

EXHIBIT A

Underberg & Kessler LLP Billing Instruction Worksheet

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Account: Pamela Small/Pamela Small vs. NYS Department of Corrections
Requested By: Lucretia Holt
Draft Bill Number: 364935
Draft Bill Date: 10/25/18

Client(s) / Matter(s): 999250 / 1
 Pamela Small / Pamela Small vs. NYS Department of Corrections

Contact Name:

Billing Address:
 Pamela Small

Timekeeper Assignments:

Billing: JENNIFER SHOEMAKER
Responsible: JENNIFER SHOEMAKER
Originating: JENNIFER SHOEMAKER

<u>BILLING TO DATE</u>	<u>HOURS</u>	<u>FEES</u>	<u>DIRECT EXPENSES</u>	<u>INDIRECT EXPENSES</u>	<u>AGED ACCOUNTS RECEIVABLE</u>
RELIEVED:	0.00	\$0.00	\$0.00	\$0.00	CURRENT \$0.00
BILLED:	0.00	\$0.00	\$0.00	\$0.00	30 DAYS \$0.00
VARIANCE:		\$0.00	\$0.00	\$0.00	60 DAYS \$0.00
% OF REALIZATION:		100.0 %	100.00 %	100.00 %	90 DAYS \$0.00
BILLING WRITE UP:		\$0.00	\$0.00	\$0.00	120+ DAYS \$0.00
BILLING WRITE DOWN:		\$0.00	\$0.00	\$0.00	TOTAL \$0.00
RECEIVABLE WRITE OFF:		\$0.00	\$0.00	\$0.00	
TOTAL OUTSTANDING:		\$0.00	\$0.00	\$0.00	UNAP. CASH: \$0.00
					TRUST BAL.: \$0.00

Billing Instructions:

☐ Bill In Full
☐ Bill Fees \$ _____
☐ Bill Costs \$ _____
☐ Total Fees/Costs \$ _____

☐ Reject In Full
☐ Write Off in Full
☐ Apply Trust Funds \$ _____
☐ Apply Unapplied Cash \$ _____

Bookkeeping Department Only:

Bill Number: _____
 Bill Date: _____
 Bill Mail Date: _____
 Billed By: _____

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Billing Instruction Worksheet

Billing Attorney Approval: _____

Date: _____

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Matter Opened: 9/1/2011

Assigned Bill Format: UKDOLLAR
Billing Frequency: Demand

Draft Bill Fee Amount: \$1,054,600.00 Draft Bill Cost Amount: \$0.00 Draft Bill Total: \$1,054,600.00 Last Bill Amount: \$0.00

Last Payment: n/a
Last Bill Date: n/a
Last Time Worked: 10/25/2018
Last Cost Entered: 10/25/2018

Fees and Costs Thru Date: 9/28/2018

Area of Law: DOMESTIC RELATIONS

Office: ROCHESTER
Department: LITIGATION

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Timekeeper Summary

<u>Timekeeper Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>	<u>BILL THIS AMOUNT:</u>
ALINA NADIR	\$235.00	411.6	\$96,726.00	_____
ALINA NADIR	\$250.00	118.6	\$29,650.00	_____
ALINA NADIR	\$255.00	351.8	\$89,709.00	_____
ALINA NADIR	\$260.00	435.6	\$113,256.00	_____
CAROL A. CROSS	\$160.00	127.6	\$20,416.00	_____
CAROL A. CROSS	\$165.00	2.8	\$462.00	_____
COLIN D. RAMSEY	\$300.00	3.2	\$960.00	_____
COLIN D. RAMSEY	\$310.00	1.4	\$434.00	_____
DAVID H. FITCH	\$295.00	0.1	\$29.50	_____
ELIZABETH A. CORDELLO	\$265.00	0.3	\$79.50	_____
JANICE HANCE	\$135.00	10.3	\$1,390.50	_____
JANICE HANCE	\$140.00	19.9	\$2,786.00	_____
JANICE HANCE	\$145.00	18.5	\$2,682.50	_____
JANICE HANCE	\$150.00	44.9	\$6,735.00	_____
JANICE HANCE	\$160.00	454.3	\$72,688.00	_____
JANICE HANCE	\$165.00	99.5	\$16,417.50	_____
JANICE HANCE	\$170.00	218.1	\$37,077.00	_____
JANICE HANCE	\$175.00	314.6	\$55,055.00	_____
JENNIFER A. COLEMAN	\$115.00	0.3	\$34.50	_____
JENNIFER A. COLEMAN	\$125.00	49.1	\$6,137.50	_____
JENNIFER SHOEMAKER	\$225.00	64.1	\$14,422.50	_____
JENNIFER SHOEMAKER	\$235.00	41.7	\$9,799.50	_____
JENNIFER SHOEMAKER	\$250.00	39.5	\$9,875.00	_____
JENNIFER SHOEMAKER	\$265.00	141.3	\$37,444.50	_____
JENNIFER SHOEMAKER	\$275.00	108.8	\$29,920.00	_____
JENNIFER SHOEMAKER	\$290.00	346.7	\$100,543.00	_____
JENNIFER SHOEMAKER	\$300.00	80.2	\$24,060.00	_____
JENNIFER SHOEMAKER	\$310.00	376.5	\$116,715.00	_____
JENNIFER SHOEMAKER	\$320.00	471.8	\$150,976.00	_____
JESSIE GREGORIO	\$240.00	6.3	\$1,512.00	_____
JILLIAN K. FARRAR	\$255.00	3.1	\$790.50	_____
JILLIAN K. FARRAR	\$260.00	5	\$1,300.00	_____
JODI SMITH-SCHULER	\$180.00	0.6	\$108.00	_____
Maria D. Soeffing	\$170.00	7.6	\$1,292.00	_____
Maria D. Soeffing	\$175.00	7.6	\$1,330.00	_____
PAUL F. KENEALLY	\$325.00	0.2	\$65.00	_____
PAUL F. KENEALLY	\$350.00	0.2	\$70.00	_____

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<u>Timekeeper Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>	<u>BILL THIS AMOUNT:</u>
PAUL F. KENEALLY	\$360.00	0.2	\$72.00	_____
PAUL F. KENEALLY	\$370.00	0.9	\$333.00	_____
PAUL F. KENEALLY	\$375.00	1.2	\$450.00	_____
PAUL V. NUNES	\$335.00	0.6	\$201.00	_____
PAUL V. NUNES	\$360.00	0.3	\$108.00	_____
RONALD G. HULL	\$330.00	1	\$330.00	_____
TRACY BANSBACH	\$175.00	0.9	\$157.50	_____
TOTAL:			\$1054600.00	

Fees

<u>CLIENT CODE</u>	<u>MATTER CODE</u>	<u>WORK DATE</u>	<u>TRANSACTION No.</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	<u>BILL THIS AMOUNT:</u>
999250	1	08/10/11	2232526	JENNIFER SHOEMAKER	Telephone conference with Pam Small.	2.00	\$225.00	\$450.00	_____
999250	1	08/29/11	2232598	JENNIFER SHOEMAKER	Review documents provided by client.	1.50	\$225.00	\$337.50	_____
999250	1	08/31/11	2232492	JENNIFER SHOEMAKER	Meet with client	2.50	\$235.00	\$587.50	_____
999250	1	09/07/11	2241486	JENNIFER SHOEMAKER	Telephone conference with client.	.70	\$225.00	\$157.50	_____
999250	1	09/08/11	2241493	JENNIFER SHOEMAKER	Review additional documents from client	.90	\$225.00	\$202.50	_____
999250	1	09/12/11	2238267	JANICE HANCE	Review file regarding status, all client and SDHR documents to prepare for upcoming litigation; open and organize file.	2.10	\$140.00	\$294.00	_____
999250	1	09/13/11	2241779	JENNIFER SHOEMAKER	Continue review of voluminous documents.	1.90	\$225.00	\$427.50	_____
999250	1	09/14/11	2236209	JENNIFER SHOEMAKER	Continue to review documents from client	3.80	\$225.00	\$855.00	_____
999250	1	09/15/11	2241781	JENNIFER SHOEMAKER	Continue to review documents.	2.70	\$225.00	\$607.50	_____
999250	1	09/19/11	2241619	JENNIFER SHOEMAKER	Continue to review documents.	.80	\$225.00	\$180.00	_____
999250	1	09/20/11	2241656	JENNIFER SHOEMAKER	Telephone conference with client.	1.00	\$225.00	\$225.00	_____
999250	1	09/21/11	2241782	JENNIFER SHOEMAKER	Continue document review.	2.60	\$225.00	\$585.00	_____
999250	1	09/27/11	2241783	JENNIFER	Continue document review.	.90	\$225.00	\$202.50	_____

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	Page: 10/25/18	6 5:50 PM
								AMOUNT	BILL THIS AMOUNT:
999250	1	09/28/11	2241778	SHOEMAKER JENNIFER	Prepare for client conference.	2.50	\$235.00	\$587.50	
999250	1	09/29/11	2240927	SHOEMAKER JANICE HANCE	Travel to and from Buffalo and attend consultation with client with J. Mereau.	8.00	\$140.00	\$1,120.00	
999250	1	09/29/11	2241415	JENNIFER SHOEMAKER	Meet with client in Buffalo	8.00	\$235.00	\$1,880.00	
999250	1	09/30/11	2241887	JANICE HANCE	Arrange for the copying of client documents and begin organizing file.	.30	\$140.00	\$42.00	
999250	1	10/03/11	2243745	JANICE HANCE	Continue organizing file and preparing for future litigation.	.50	\$140.00	\$70.00	
999250	1	10/05/11	2244245	JENNIFER SHOEMAKER	Prepare for meeting with client; contact DHR; review file to prepare releases.	2.50	\$235.00	\$587.50	
999250	1	10/06/11	2243775	JANICE HANCE	Review file for upcoming meeting with client.	.20	\$140.00	\$28.00	
999250	1	10/07/11	2247777	JANICE HANCE	Review notes; prepare medical release authorization and authorization for release of workers compensation records and workers' compensation attorney's files.	1.20	\$140.00	\$168.00	
999250	1	10/11/11	2244547	JENNIFER SHOEMAKER	Travel to Buffalo and meet with client.	10.00	\$235.00	\$2,350.00	
999250	1	10/11/11	2247795	JANICE HANCE	Travel to and from Buffalo; attend client meeting with client and J. Mereau.	10.00	\$135.00	\$1,350.00	
999250	1	10/12/11	2247877	JANICE HANCE	Organize file following meeting with client and to request various records.	.40	\$140.00	\$56.00	
999250	1	10/12/11	2247948	JANICE HANCE	Prepare letters to Workers' Compensation Board and Workers' Compensation attorney requesting copies of files; review file regarding additional work to be done and e-mails to and from J. Shoemaker regarding same.	.90	\$140.00	\$126.00	
999250	1	10/12/11	2253405	JENNIFER SHOEMAKER	Conference with Worker's Compensation attorney; prepare releases; review documents.	1.50	\$235.00	\$352.50	
999250	1	10/13/11	2253404	JENNIFER SHOEMAKER	Review documents from client.	2.70	\$235.00	\$634.50	
999250	1	10/17/11	2253412	JENNIFER SHOEMAKER	Research regarding damages; review releases.	1.80	\$225.00	\$405.00	
999250	1	10/20/11	2253507	JENNIFER	Prepare for meeting with Division of	1.20	\$225.00	\$270.00	

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	Page: 7 10/25/18 5:50 PM	BILL THIS AMOUNT:
								AMOUNT	
999250	1	10/21/11	2249301	SHOEMAKER JANICE HANCE	Human Rights. Review file for contact information for J. Gee.	.20	\$140.00	\$28.00	_____
999250	1	10/24/11	2249685	JENNIFER SHOEMAKER	Review file and meet with division of human rights.	3.70	\$235.00	\$869.50	_____
999250	1	10/25/11	2253495	JENNIFER SHOEMAKER	Prepare timeline regarding harassment.	3.40	\$235.00	\$799.00	_____
999250	1	10/26/11	2250663	JANICE HANCE	Receipt and review of letter from workers' compensation attorney regarding obtaining copy of his file.	.20	\$140.00	\$28.00	_____
999250	1	10/26/11	2253496	JENNIFER SHOEMAKER	Continue preparing timeline	1.50	\$235.00	\$352.50	_____
999250	1	10/26/11	2253500	JENNIFER SHOEMAKER	Review correspondence regarding worker's compensation; prepare releases.	.50	\$235.00	\$117.50	_____
999250	1	10/27/11	2253791	JANICE HANCE	Prepare letters to client and workers' compensation attorney.	.40	\$140.00	\$56.00	_____
999250	1	11/03/11	2262583	JENNIFER SHOEMAKER	Work on timeline of events.	2.50	\$225.00	\$562.50	_____
999250	1	11/04/11	2257256	JANICE HANCE	Review file regarding status of workers comp authorization; prepare letter to client forwarding new authorization for her signature.	.40	\$140.00	\$56.00	_____
999250	1	11/08/11	2257305	JANICE HANCE	Prepare letter to Workers Comp forwarding updated authorization; revise and finalize same.	.40	\$140.00	\$56.00	_____
999250	1	11/08/11	2262495	JENNIFER SHOEMAKER	Conference with client.	1.40	\$235.00	\$329.00	_____
999250	1	11/16/11	2262543	JENNIFER SHOEMAKER	Continue preparing outline of events.	1.50	\$235.00	\$352.50	_____
999250	1	11/29/11	2262574	JENNIFER SHOEMAKER	Review documents relating to Division of Human Rights claim.	2.30	\$225.00	\$517.50	_____
999250	1	12/01/11	2267514	JANICE HANCE	Receipt and review of correspondence from the Workers' Compensation Board regarding our request for records and cost to obtain same; review file to obtain client's telephone number.	.20	\$140.00	\$28.00	_____
999250	1	12/02/11	2267524	JANICE HANCE	Telephone call to client requesting payment of \$75 to obtain copies of Workers' Compensation records.	.20	\$140.00	\$28.00	_____

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	Page: 8 10/25/18 5:50 PM	BILL THIS AMOUNT:
								AMOUNT	
999250	1	12/07/11	2267681	JANICE HANCE	Receipt and review of check from client for Workers' Compensation Board records; arrange for deposit and payment of same.	.20	\$140.00	\$28.00	
999250	1	12/08/11	2267995	JANICE HANCE	Receipt and review of check from client, deposit and request check made payable to the Workers' Comp Board to receive requested records; receipt and review of check and mail same.	.30	\$140.00	\$42.00	
999250	1	12/12/11	2268143	JANICE HANCE	Telephone call from client requesting that we prepare a request to be sent to the psychologist to obtain records for the 12/22 workers' comp hearing; obtain contact information; telephone call to doctor to obtain fax number; prepare request and complete authorization.	.80	\$140.00	\$112.00	
999250	1	12/13/11	2266353	JENNIFER SHOEMAKER	Review worker's compensation file.	2.00	\$225.00	\$450.00	
999250	1	12/13/11	2268184	JANICE HANCE	Telephone call from Dr. Mogerman's office regarding request for records.	.30	\$140.00	\$42.00	
999250	1	12/15/11	2271569	JENNIFER SHOEMAKER	Review records from Mogerman.	.50	\$225.00	\$112.50	
999250	1	12/20/11	2269810	JANICE HANCE	Receipt and review of letter and medical records from Dr. Mogerman; research status for limitation on charging for medical records.	.60	\$140.00	\$84.00	
999250	1	12/20/11	2271578	JENNIFER SHOEMAKER	Letter to Mogerman's office regarding payment for medical records.	.20	\$225.00	\$45.00	
999250	1	12/21/11	2269818	JANICE HANCE	Prepare letter to Dr. Mogerman forwarding payment and citing law for payment of records; revise and finalize same; make arrangements for payment of records; scan medical records and e-mail to client for use at workers' comp hearing; telephone call from client inquiring of evaluation narrative prepared by Dr. Mogerman and not received.	.90	\$140.00	\$126.00	
999250	1	12/23/11	2271168	JANICE HANCE	Telephone conference with client regarding medical received and not received and hearing.	.30	\$140.00	\$42.00	

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	Page: 10/25/18 5:50 PM	9
								AMOUNT	BILL THIS AMOUNT:
999250	1	12/28/11	2271178	JANICE HANCE	Lengthy telephone conference with client regarding results of workers' comp hearing and reduction in income award, upcoming termination from DOCS, repayment of \$20,000 award, etc.	.50	\$140.00	\$70.00	
999250	1	12/29/11	2271345	JANICE HANCE	Review file with J. Shoemaker to obtain answers to client's questions; e-mail to client advising of same; receipt and review of response from client.	.40	\$140.00	\$56.00	
999250	1	01/04/12	2273992	JANICE HANCE	Telephone call from client regarding receipt of social security and medicare reimbursement from Attica.	.20	\$145.00	\$29.00	
999250	1	01/04/12	2281980	JENNIFER SHOEMAKER	Conference regarding client's check from Attica.	.20	\$250.00	\$50.00	
999250	1	01/11/12	2277428	JANICE HANCE	Lengthy telephone conferences with client regarding probable cause, diversity management, pay back of double pay and how to proceed; interoffice conference with J. Shoemaker regarding same.	.80	\$145.00	\$116.00	
999250	1	01/11/12	2282923	JENNIFER SHOEMAKER	Review email from client regarding worker's compensation; conference with Hance regardign same; work on summary	1.70	\$250.00	\$425.00	
999250	1	01/13/12	2277500	JANICE HANCE	Receipt and review of termination letter client received from DOCS; scan and e-mail to J. Shoemaker for her review	.20	\$145.00	\$29.00	
999250	1	01/13/12	2282941	JENNIFER SHOEMAKER	Review termination letter from DOCS.	.20	\$250.00	\$50.00	
999250	1	01/24/12	2283733	JENNIFER SHOEMAKER	Timeline and record review.	2.10	\$225.00	\$472.50	
999250	1	01/25/12	2283032	JENNIFER SHOEMAKER	Timeline and record review.	2.60	\$225.00	\$585.00	
999250	1	01/31/12	2283062	JENNIFER SHOEMAKER	Review medical records.	1.60	\$250.00	\$400.00	
999250	1	03/01/12	2303237	JENNIFER SHOEMAKER	Review records from Division of Human Rights.	.60	\$225.00	\$135.00	
999250	1	03/06/12	2297791	JANICE HANCE	E-mail from client regarding status and e-mail to J. Shoemaker inquiring of same.	.20	\$145.00	\$29.00	
999250	1	03/07/12	2297798	JANICE HANCE	E-mail to and from client regarding status.	.20	\$145.00	\$29.00	
999250	1	03/07/12	2303245	JENNIFER	Email with Gee regarding status of	.20	\$250.00	\$50.00	

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	Page: 10/25/18	10 5:50 PM
								AMOUNT	BILL THIS AMOUNT:
999250	1	03/08/12	2303249	SHOEMAKER JENNIFER	probable cause determination. Email with DHR and client regarding Dep. Brown; review file.	1.40	\$250.00	\$350.00	
999250	1	03/09/12	2297821	SHOEMAKER JANICE HANCE	Receipt and review of e-mail from J. Shoemaker and SDHR representative.	.20	\$145.00	\$29.00	
999250	1	03/13/12	2303262	JENNIFER SHOEMAKER	Conference with DHR; review documents.	.90	\$250.00	\$225.00	
999250	1	03/14/12	2303263	JENNIFER SHOEMAKER	Continue review of documents.	1.30	\$250.00	\$325.00	
999250	1	03/30/12	2303817	JANICE HANCE	E-mails to and from client regarding receipt of letter determining "probable cause".	.20	\$145.00	\$29.00	
999250	1	04/04/12	2304713	JENNIFER SHOEMAKER		.50	\$250.00	\$125.00	
999250	1	04/12/12	2313354	JENNIFER SHOEMAKER	Begin preparing Federal complaint.	1.80	\$225.00	\$405.00	
999250	1	04/17/12	2313198	JENNIFER SHOEMAKER	Continue drafting Complaint.	3.30	\$225.00	\$742.50	
999250	1	04/19/12	2313355	JENNIFER SHOEMAKER	Federal court complaint; research.	2.00	\$225.00	\$450.00	
999250	1	04/23/12	2312776	JANICE HANCE	E-mail to and from client requesting copy of Decision; telephone call from client advising she receive notice of preliminary hearing and request she send a copy; e-mail to J. Shoemaker advising of same.	.40	\$145.00	\$58.00	
999250	1	04/23/12	2313283	JENNIFER SHOEMAKER	Review division status; conference with Hance regarding same; conference with client.	1.30	\$250.00	\$325.00	
999250	1	04/24/12	2312846	JANICE HANCE	Receipt of Decision from client; prepare letter to client returning same for her files; telephone conference with client regarding workers' compensation hearing and possible lump sum payment; e-mail to J. Shoemaker regarding same.	.40	\$145.00	\$58.00	
999250	1	04/25/12	2310984	JENNIFER SHOEMAKER	Conference with client regarding workers compensation claim.	.80	\$250.00	\$200.00	
999250	1	04/25/12	2312869	JANICE HANCE	Receipt and review of the notice of pre-hearing date.	.20	\$145.00	\$29.00	
999250	1	04/26/12	2312895	JANICE HANCE	Review file regarding status and need to prepare complaint; thorough review of	2.10	\$145.00	\$304.50	

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	Page: 10/25/18	11 5:50 PM
								AMOUNT	BILL THIS AMOUNT:
					Decision; obtain and complete dismissal form; prepare letter to FOIL SDHR requesting copy of investigative file; prepare letter to SDHR serving dismissal form; begin preparing complaint; review lengthy notes taken during initial client interview regarding timeline and history of harassment.				
999250	1	04/26/12	2313344	JENNIFER SHOEMAKER	Continue drafting Complaint.	1.50	\$225.00	\$337.50	
999250	1	04/27/12	2312899	JANICE HANCE	Revise and finalize dismissal form and letters to SDHR; fax same; receipt and review of e-mail and objections from DOCs counsel; complete first draft of complaint.	3.40	\$145.00	\$493.00	
999250	1	04/27/12	2313318	JENNIFER SHOEMAKER	Conference with client; email from opposing counsel; finalize submission requesting administrative dismissal.	1.30	\$250.00	\$325.00	
999250	1	05/01/12	2315932	JANICE HANCE	Receipt and review of correspondence from SDHR requesting payment to receive a copy of the investigative file; request check; prepare letter to SDHR forwarding payment.	.40	\$145.00	\$58.00	
999250	1	05/08/12	2316222	JANICE HANCE	Review file regarding status; pull from file the request to change forum form to send with additional letter to SDHR; telephone call to H. Reinhold's office to obtain his fax number.	.40	\$145.00	\$58.00	
999250	1	05/08/12	2322934	JENNIFER SHOEMAKER	Conference with J. Vespoli from NYSDHR; conference with client.	.40	\$250.00	\$100.00	
999250	1	05/14/12	2317423	JENNIFER SHOEMAKER	Review letter from DHR	.20	\$250.00	\$50.00	
999250	1	05/14/12	2318246	JANICE HANCE	E-mails from and to client regarding upcoming conference.	.30	\$145.00	\$43.50	
999250	1	05/24/12	2322501	JANICE HANCE	Receipt and review of the SDHR file in response to FOIL request.	.90	\$145.00	\$130.50	
999250	1	06/27/12	2332347	JANICE HANCE	Review file regarding status of filing of Complaint.	.20	\$145.00	\$29.00	
999250	1	06/28/12	2332504	JANICE HANCE	Research filing specifics for complaint and telephone conference with court clerk	.40	\$145.00	\$58.00	

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	AMOUNT	BILL THIS AMOUNT:
999250	1	06/29/12	2332554	JANICE HANCE	regarding same.				
999250	1	07/10/12	2336914	JANICE HANCE	Research venue.	.30	\$135.00	\$40.50	
999250	1	07/13/12	2336944	JANICE HANCE	Review file regarding status.	.20	\$145.00	\$29.00	
					E-mails from client regarding status of medical care and treatment.	.30	\$145.00	\$43.50	
999250	1	09/17/12	2358680	JANICE HANCE	E-mails from and to client regarding status; receipt and review of dismissal order and review file regarding same.	.40	\$145.00	\$58.00	
999250	1	09/21/12	2360796	JANICE HANCE	E-mails to and from client regarding future process.	.20	\$145.00	\$29.00	
999250	1	11/12/12	2379413	JANICE HANCE	Telephone call from client regarding recent event and review file regarding same.	.20	\$145.00	\$29.00	
999250	1	11/26/12	2383224	JENNIFER SHOEMAKER	Review file to prepare complaint.	2.70	\$250.00	\$675.00	
999250	1	11/27/12	2383225	JENNIFER SHOEMAKER	Continue research, work on complaint.	1.90	\$225.00	\$427.50	
999250	1	11/29/12	2383341	JENNIFER SHOEMAKER	Work on complaint.	.70	\$250.00	\$175.00	
999250	1	12/05/12	2390998	JENNIFER SHOEMAKER	Work on complaint; research.	7.50	\$250.00	\$1,875.00	
999250	1	12/06/12	2384366	JENNIFER SHOEMAKER	Complaint revisions; Research.	8.30	\$225.00	\$1,867.50	
999250	1	12/07/12	2390552	JANICE HANCE	Lengthy telephone conference with client review review, comment and revise complaint; scan and e-mail to J. Shoemaker for her review.	1.20	\$145.00	\$174.00	
999250	1	12/07/12	2391019	JENNIFER SHOEMAKER	Review comments from client; revise complaint	1.20	\$250.00	\$300.00	
999250	1	12/11/12	2387153	JENNIFER A. COLEMAN	Revision to Complaint format	.30	\$115.00	\$34.50	
999250	1	12/11/12	2390597	JANICE HANCE	Arrange for payment of filing fee; prepare civil cover sheet and summons.	.60	\$145.00	\$87.00	
999250	1	12/11/12	2391039	JENNIFER SHOEMAKER	Complaint revisions.	4.50	\$250.00	\$1,125.00	
999250	1	12/12/12	2385835	JENNIFER SHOEMAKER	Revise complaint.	.20	\$250.00	\$50.00	
999250	1	12/12/12	2388054	JENNIFER SHOEMAKER	Work on complaint; research regarding section 1983 claims	8.20	\$250.00	\$2,050.00	
999250	1	12/12/12	2390614	JANICE HANCE	Interoffice conference with J. Shoemaker	.30	\$145.00	\$43.50	

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	Page: 10/25/18	13 5:50 PM
								AMOUNT	BILL THIS AMOUNT:
999250	1	12/13/12	2386225	JENNIFER SHOEMAKER	regarding preparation of civil cover sheet and summons, status and filing procedure. Research; Revise complaint.	4.50	\$225.00	\$1,012.50	
999250	1	12/13/12	2390700	JANICE HANCE	Lengthy telephone conference with client to review and revise complaint.	1.30	\$145.00	\$188.50	
999250	1	12/14/12	2390804	JANICE HANCE	Interoffice conferences with J. Shoemaker and revise and finalize civil cover sheet; proof read, revise, reformat and finalize complaint; arrange to have complaint put on CD in pdf format for filing with the court; copy and arrange for filing of complaint with District Court; receipt and review of filed complaint; interoffice conferences regarding service, etc.	2.10	\$145.00	\$304.50	
999250	1	12/14/12	2391424	JENNIFER SHOEMAKER	Work on complaint.	6.20	\$225.00	\$1,395.00	
999250	1	12/17/12	2391158	JANICE HANCE	Review file for civil action number.	.20	\$145.00	\$29.00	
999250	1	12/18/12	2391475	JENNIFER SHOEMAKER	Review documents from court; review procedures regarding service of process and time of service; review mediation order and conference with PFK regarding same.	1.50	\$250.00	\$375.00	
999250	1	12/19/12	2387662	JENNIFER SHOEMAKER	Review orders from court; conferences regarding mediation.	1.00	\$250.00	\$250.00	
999250	1	12/19/12	2391252	JANICE HANCE	Review status and recent court filings; e-mail to client forwarding filed complaint and other court documents.	.40	\$145.00	\$58.00	
999250	1	12/19/12	2395054	PAUL F. KENEALLY	Office conference with J. Shoemaker regarding mediation requirement and strategy regarding same.	.20	\$325.00	\$65.00	
999250	1	01/07/13	2397723	JANICE HANCE	Review file regarding receipt of new retainer agreement for the Federal Court action.	.20	\$150.00	\$30.00	
999250	1	01/08/13	2402430	JENNIFER SHOEMAKER	review status of service and agreement; review federal rules of civil procedure.	1.10	\$265.00	\$291.50	
999250	1	01/14/13	2402498	JENNIFER SHOEMAKER	Rule 16 disclosures.	1.70	\$265.00	\$450.50	
999250	1	01/16/13	2402447	JENNIFER SHOEMAKER	Begin preparing rule 16 disclosures.	1.30	\$265.00	\$344.50	

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	Page: 10/25/18	14 5:50 PM
								AMOUNT	BILL THIS AMOUNT:
999250	1	01/17/13	2398288	JANICE HANCE	Review file regarding retainer agreement and service of complaint; e-mail to client requesting address of officer for serving purposes.	.20	\$150.00	\$30.00	
999250	1	01/21/13	2401591	JANICE HANCE	Review file and send additional e-mail to client requesting Defendant Cuer's address for service of summons and complaint.	.20	\$150.00	\$30.00	
999250	1	01/21/13	2402463	JENNIFER SHOEMAKER	Review emails from client regarding contact from Defendant Cuer; review file for order of protection.	.50	\$265.00	\$132.50	
999250	1	01/22/13	2401617	JANICE HANCE	E-mails from client advising of Defendant Cuer's address; review file regarding service of complaint; prepare summons and complaint for service; communications with process server requesting service of same.	.60	\$150.00	\$90.00	
999250	1	01/22/13	2402460	JENNIFER SHOEMAKER	Review documents for Rule 16 disclosure.	2.60	\$265.00	\$689.00	
999250	1	01/25/13	2402499	JENNIFER SHOEMAKER	Review file for letter from Cuer.	.80	\$265.00	\$212.00	
999250	1	01/29/13	2402420	JANICE HANCE	E-mails to and from process server regarding status of service of summons and complaint.	.20	\$150.00	\$30.00	
999250	1	01/31/13	2403054	JANICE HANCE	E-mail to process server inquiring of status of service of summons and complaint.	.20	\$150.00	\$30.00	
999250	1	02/04/13	2408934	JENNIFER SHOEMAKER	Review status of service.	.20	\$265.00	\$53.00	
999250	1	02/05/13	2404860	JANICE HANCE	Communications with process server regarding status of service of summons and complaint on all defendants and advise J. Shoemaker of same.	.30	\$150.00	\$45.00	
999250	1	02/06/13	2404882	JANICE HANCE		.20	\$150.00	\$30.00	
999250	1	02/07/13	2410807	JENNIFER SHOEMAKER	Review file and work on timeline; review medical records.	3.20	\$265.00	\$848.00	
999250	1	02/14/13	2408792	JANICE HANCE	Review file regarding status of service and emails to and from process service regarding same.	.20	\$150.00	\$30.00	
999250	1	02/14/13	2411368	JENNIFER SHOEMAKER	Review medical records.	3.60	\$265.00	\$954.00	

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								Page: 15	
CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	10/25/18 AMOUNT	5:50 PM BILL THIS AMOUNT:
999250	1	02/15/13	2408804	JANICE HANCE	Communications with process server regarding status of service in Albany and on Defendant Cuer and advise J. Shoemaker of same.	.20	\$150.00	\$30.00	
999250	1	02/15/13	2411371	JENNIFER SHOEMAKER	Review status of service; conference re: same	.50	\$265.00	\$132.50	
999250	1	02/18/13	2411478	JENNIFER SHOEMAKER	Document review.	2.50	\$265.00	\$662.50	
999250	1	02/19/13	2408822	JANICE HANCE	Review file regarding service and emails to and from process server advising process must be complete immediately.	.30	\$150.00	\$45.00	
999250	1	02/19/13	2411405	JENNIFER SHOEMAKER	review records	4.00	\$265.00	\$1,060.00	
999250	1	02/21/13	2411407	JENNIFER SHOEMAKER	Review medical records and client documents.	1.20	\$265.00	\$318.00	
999250	1	02/22/13	2410972	JANICE HANCE	Telephone conference with process server confirm service of complaint in Albany and status of service on Cuer; advise J. Shoemaker of same.	.40	\$150.00	\$60.00	
999250	1	02/22/13	2411440	JENNIFER SHOEMAKER	Review status of service.	.40	\$265.00	\$106.00	
999250	1	02/25/13	2411479	JENNIFER SHOEMAKER	Review client documents.	2.40	\$265.00	\$636.00	
999250	1	03/04/13	2413905	JANICE HANCE	E-mail from process server confirming service of C. Cuer and advise J. Shoemaker of same; e-mail to and from process server requesting all affidavits of service to e-file with the Court.	.30	\$150.00	\$45.00	
999250	1	03/04/13	2420867	JENNIFER SHOEMAKER	Review status of service.	.20	\$265.00	\$53.00	
999250	1	03/07/13	2413949	JANICE HANCE	Review file regarding receipt of affidavits of service and e-mail to process server requesting same.	.20	\$150.00	\$30.00	
999250	1	03/11/13	2417812	JANICE HANCE	E-mails to and from process server regarding affidavits of service.	.20	\$150.00	\$30.00	
999250	1	03/11/13	2421026	JENNIFER SHOEMAKER	Review updated records.	1.60	\$265.00	\$424.00	
999250	1	03/13/13	2417832	JANICE HANCE	Receipt and review of all affidavits of service and arrange for payment of same.	.30	\$150.00	\$45.00	

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	Page: 10/25/18	16 5:50 PM
								AMOUNT	BILL THIS AMOUNT:
999250	1	03/13/13	2421697	JENNIFER SHOEMAKER	Work on Rule 16 disclosures.	3.20	\$265.00	\$848.00	
999250	1	03/14/13	2417844	JANICE HANCE	Lengthy telephone conversation with client regarding status and advise of extension of time provided to defendant to answer complaint and to be aware that she may be followed by a private investigator; email to J. Shoemaker advising of client's status.	1.30	\$150.00	\$195.00	
999250	1	03/14/13	2421002	JENNIFER SHOEMAKER	Conference regarding client's update.	.50	\$265.00	\$132.50	
999250	1	03/20/13	2418506	JANICE HANCE	Copy Retainer Agreement and forward same to client for her files.	.20	\$150.00	\$30.00	
999250	1	03/20/13	2421067	JENNIFER SHOEMAKER	Conferences regarding client update; digest documents.	2.70	\$265.00	\$715.50	
999250	1	03/25/13	2421027	JENNIFER SHOEMAKER	Conference with client.	1.40	\$265.00	\$371.00	
999250	1	04/03/13	2422645	JANICE HANCE	Review file regarding service of Answer to Complaint; review court docket regarding same.	.30	\$150.00	\$45.00	
999250	1	04/03/13	2432769	JENNIFER SHOEMAKER	Letter to opposing counsel regarding default judgment because answer is late.	.20	\$265.00	\$53.00	
999250	1	04/04/13	2432772	JENNIFER SHOEMAKER	Conference with opposing counsel.	.40	\$265.00	\$106.00	
999250	1	04/08/13	2424307	JANICE HANCE	Review file and prepare letter to D. Sleight regarding failure to serve answer to complaint and now in default.	.30	\$150.00	\$45.00	
999250	1	04/10/13	2433652	JENNIFER SHOEMAKER	Research regarding default judgment and liability of State.	2.30	\$265.00	\$609.50	
999250	1	04/11/13	2433649	JENNIFER SHOEMAKER	Research regarding state of new york as entity incapable of lawsuit; research regarding S 1983 liability.	4.20	\$265.00	\$1,113.00	
999250	1	04/15/13	2427586	JANICE HANCE	Review file regarding service and receipt of Answer to Complaint.	.20	\$150.00	\$30.00	
999250	1	04/16/13	2428093	JANICE HANCE	E-mails from and to client regarding status and additional extension to answer complaint.	.30	\$150.00	\$45.00	
999250	1	04/16/13	2433132	JENNIFER SHOEMAKER	Review letter from AG's office regarding extension; conference with J Hance regarding client updates.	.50	\$265.00	\$132.50	

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								AMOUNT	BILL THIS AMOUNT:
999250	1	04/17/13	2428375	JANICE HANCE	E-mails from and to client regarding status, extension and preparation of Will; review file regarding same.	.30	\$150.00	\$45.00	
999250	1	04/22/13	2433288	JENNIFER SHOEMAKER	Review Defendant's motion to dismiss; begin response papers.	2.70	\$265.00	\$715.50	
999250	1	04/22/13	2433321	JENNIFER SHOEMAKER	Review scheduling notice from court.	.20	\$265.00	\$53.00	
999250	1	04/23/13	2433291	JENNIFER SHOEMAKER	Research caselaw regarding motion to dismiss; continue preparing response.	3.10	\$265.00	\$821.50	
999250	1	04/24/13	2430250	JENNIFER SHOEMAKER	Respond to motion to dismiss; research.	3.40	\$265.00	\$901.00	
999250	1	04/25/13	2433464	JENNIFER SHOEMAKER	Research motion to dismiss.	2.70	\$265.00	\$715.50	
999250	1	04/30/13	2433575	JENNIFER SHOEMAKER	Work on response to motion to dismiss.	4.30	\$265.00	\$1,139.50	
999250	1	05/01/13	2434777	JENNIFER SHOEMAKER	Respond to motion to dismiss.	3.60	\$265.00	\$954.00	
999250	1	05/02/13	2435558	JENNIFER SHOEMAKER	Work on motion to dismiss response.	2.40	\$265.00	\$636.00	
999250	1	05/05/13	2434524	JENNIFER SHOEMAKER	Research and respond to motion to dismiss.	5.20	\$265.00	\$1,378.00	
999250	1	05/06/13	2434528	JENNIFER SHOEMAKER	Respond to motion to dismiss.	6.20	\$265.00	\$1,643.00	
999250	1	05/06/13	2435644	JANICE HANCE	Assist with motion preparation and finalization; prepare certificate of service; scan motion papers to a pdf for e-filing; e-file motion papers; receipt and review of confirmation of same and download filed copy; telephone conference with clerk regarding the filing of the motion.	1.00	\$150.00	\$150.00	
999250	1	05/15/13	2442968	JENNIFER SHOEMAKER	Work on discovery demands	1.80	\$265.00	\$477.00	
999250	1	05/16/13	2442962	JENNIFER SHOEMAKER	Review Reply to motion to dismiss.	.50	\$265.00	\$132.50	
999250	1	05/28/13	2441854	JANICE HANCE	E-mail from client inquiring as to status and review file regarding same.	.20	\$150.00	\$30.00	
999250	1	05/28/13	2441863	JANICE HANCE	Begin preparing for discovery stage of case by reviewing depositions and demands from previous sexual harassment file, etc.	1.00	\$150.00	\$150.00	

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								AMOUNT	BILL THIS AMOUNT:
999250	1	05/29/13	2441881	JANICE HANCE	E-mail to and form client regarding status and review file regarding same.	.20	\$150.00	\$30.00	
999250	1	05/30/13	2443242	JANICE HANCE	Begin review of discovery documents and depositions transcripts from previous DOCCS case to prepare for drafting discovery and documents demands in present case.	1.80	\$150.00	\$270.00	
999250	1	05/31/13	2443307	JANICE HANCE	Continue review of depositions transcripts of DOCs employees.	2.60	\$150.00	\$390.00	
999250	1	06/03/13	2444317	JANICE HANCE	Continue review of DOCs transcripts; review pleadings and copy relevant discovery and document demands; prepare list of documents, files and records we need to demand and obtain from Defendants.	2.50	\$150.00	\$375.00	
999250	1	06/04/13	2443815	JENNIFER SHOEMAKER	Conference with client regarding status and worker's compensation matter.	.50	\$265.00	\$132.50	
999250	1	06/04/13	2444387	JANICE HANCE	Interoffice conference with J. Shoemaker to review file to determine what work needs to be done; pull all documents that will be produced to the AG's office and arrange for copying of same; organize file; review court docket and download missing pleadings; begin preparing pleadings binder.	2.20	\$150.00	\$330.00	
999250	1	06/05/13	2444391	JANICE HANCE	Complete the pleadings binder; begin review of voluminous documents to Bates stamp and produce to AG's office.	3.20	\$150.00	\$480.00	
999250	1	06/05/13	2451926	JENNIFER SHOEMAKER	Review documents to be produced.	1.40	\$265.00	\$371.00	
999250	1	06/06/13	2445165	JANICE HANCE	Complete review and elimination of all duplicates of voluminous document to produce; complete organization of file.	2.40	\$150.00	\$360.00	
999250	1	06/11/13	2452173	JENNIFER SHOEMAKER	Review documents to be disclosed.	3.20	\$265.00	\$848.00	
999250	1	06/13/13	2452508	JENNIFER SHOEMAKER	Continue document review.	3.10	\$265.00	\$821.50	
999250	1	06/18/13	2452267	JENNIFER SHOEMAKER	Conference with client regarding workers compensation hearing.	.50	\$265.00	\$132.50	
999250	1	06/20/13	2448366	JANICE HANCE	E-mails from and to client regard workers'	.20	\$150.00	\$30.00	

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								AMOUNT	BILL THIS AMOUNT:
999250	1	06/25/13	2451506	JANICE HANCE	compensation hearing and results of same and review file regarding same. Lengthy telephone conference with client regarding a possible worker's comp settlement; lien and procedure for same; e-mail to J. Shoemaker regarding same.	.40	\$150.00	\$60.00	
999250	1	07/03/13	2462588	JENNIFER SHOEMAKER	Review documents and transcript from workers compensation.	1.80	\$265.00	\$477.00	
999250	1	07/17/13	2462962	JENNIFER SHOEMAKER	Research and review other cases regarding DOCS.	1.70	\$265.00	\$450.50	
999250	1	07/24/13	2460334	JANICE HANCE	Review file and court docket for status and possible issuance of Decision pertaining to motion to dismiss.	.30	\$150.00	\$45.00	
999250	1	07/24/13	2462556	JENNIFER SHOEMAKER	Review status.	.50	\$265.00	\$132.50	
999250	1	07/29/13	2462569	JENNIFER SHOEMAKER	Review court order.	.20	\$265.00	\$53.00	
999250	1	08/07/13	2466009	JANICE HANCE	Review file regarding Decision regarding motion to dismiss and the need to file the Amended Complaint.	.20	\$150.00	\$30.00	
999250	1	08/07/13	2472029	JENNIFER SHOEMAKER	Review final amended complaint; confrence with J. Hance regarding same	1.50	\$265.00	\$397.50	
999250	1	08/08/13	2466016	JANICE HANCE	Review docket regarding text order; download same and update pleadings binder; review file regarding finalizing and filing the Amended Complaint; forward to J. Shoemaker for one final review.	.60	\$150.00	\$90.00	
999250	1	08/13/13	2466637	JANICE HANCE	Revise and finalize amended complaint; prepare certificate of service; scan to pdf and e-file same; update pleadings index.	1.30	\$150.00	\$195.00	
999250	1	08/20/13	2472081	JENNIFER SHOEMAKER	Review Order referring to mediation	.80	\$265.00	\$212.00	
999250	1	08/27/13	2472074	JENNIFER SHOEMAKER	Review answer	.50	\$265.00	\$132.50	
999250	1	09/02/13	2479953	JENNIFER SHOEMAKER	Review ADR order.	.20	\$265.00	\$53.00	
999250	1	09/05/13	2473931	JANICE HANCE	Review file regarding status and receipt and review of court's order for preliminary conference; e-mails to and from client	.50	\$150.00	\$75.00	

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								AMOUNT	BILL THIS AMOUNT:
999250	1	10/01/13	2482603	JANICE HANCE	E-mail from Court regarding conducting conference by phone; many e-mails to and from and telephone conferences with client and J. Shoemaker regarding court appearance, no need to appear, workers' comp attorney and offer of settlement; review file regarding same.	.60	\$150.00	\$90.00	
999250	1	10/01/13	2491162	JENNIFER SHOEMAKER	Conference regarding upcoming court appearance; conference with client.	.80	\$265.00	\$212.00	
999250	1	10/02/13	2482622	JANICE HANCE	Review file regarding workers' comp settlement offer and court appearance.	.20	\$150.00	\$30.00	
999250	1	10/02/13	2482989	PAUL V. NUNES	Office conference with J. Shoemaker regarding NYS Workers Compensation settlement proposal, case value, "automatic" mediation of all federal claims, recommended strategy, etc.	.40	\$335.00	\$134.00	
999250	1	10/02/13	2486702	JENNIFER SHOEMAKER	Prepare for and attend court conference via telephone. Review records for initial disclosures.	4.70	\$265.00	\$1,245.50	
999250	1	10/02/13	2491175	JENNIFER SHOEMAKER	Conference with Workers Compensation attorney; conference with Nunes regarding settlement for Workers Compensation.	1.00	\$265.00	\$265.00	
999250	1	10/03/13	2482634	JANICE HANCE	Review file following Court conference telephone conference with workers' comp attorney and settlement, etc.; prepare updated medical release authorizations for client's signature; e-mails to and from client regarding same; telephone call from client regarding cancellation of workers' comp hearing.	.70	\$150.00	\$105.00	
999250	1	10/03/13	2491814	JENNIFER SHOEMAKER	Review court order.	.30	\$265.00	\$79.50	
999250	1	10/03/13	2491822	JENNIFER SHOEMAKER	Continue document review.	3.10	\$265.00	\$821.50	
999250	1	10/04/13	2482641	JANICE HANCE	Receipt and review of Scheduling Order and download same; assist with the diarying of due dates from Scheduling Order.	.40	\$150.00	\$60.00	
999250	1	10/08/13	2485929	JANICE HANCE	Obtain contact information for J. Moncher	.30	\$150.00	\$45.00	

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999250	1	10/08/13	2491828	JENNIFER SHOEMAKER	and telephone call to him to provide him with J. Shoemaker's email address; receipt and review of signed authorizations from client. Conference with Moncher regarding workers compensation settlement; conference with client.	1.00	\$265.00	\$265.00	
999250	1	10/09/13	2491847	JENNIFER SHOEMAKER	Email Moncher regarding workers compensation.	.20	\$265.00	\$53.00	
999250	1	10/10/13	2486000	JANICE HANCE	E-mail from client advising that she received an increased offer to settlement workers' comp claim up to 90%.	.20	\$150.00	\$30.00	
999250	1	10/11/13	2487867	JANICE HANCE	Update pleadings index and binder with recently filed documents.	.40	\$150.00	\$60.00	
999250	1	10/11/13	2491858	JENNIFER SHOEMAKER	Email with Moncher regarding workers compensation settlement; review lengthy email from client.	.50	\$265.00	\$132.50	
999250	1	10/15/13	2487067	ELIZABETH A. CORDELLO	Office conference with J. Shoemaker regarding strategy related to possible default motion.	.30	\$265.00	\$79.50	
999250	1	10/15/13	2488107	JANICE HANCE	Review file regarding defendant serving amended answer; review docket regarding same.	.30	\$150.00	\$45.00	
999250	1	10/15/13	2488303	PAUL V. NUNES	Office conference with J. Shoemaker regarding current default by defendant, proposed strategy.	.20	\$335.00	\$67.00	
999250	1	10/15/13	2491867	JENNIFER SHOEMAKER	Review court docket to see if defendants amended answer.	.20	\$265.00	\$53.00	
999250	1	10/17/13	2487570	JENNIFER SHOEMAKER	Document review; prepare mediation list.	4.20	\$265.00	\$1,113.00	
999250	1	10/17/13	2489624	JANICE HANCE	Review file and court docket regarding the filing of the Amended Answer by the AGA's office.	.30	\$150.00	\$45.00	
999250	1	10/18/13	2492543	JENNIFER SHOEMAKER	Review email from Sleight regarding mediator choices.	.20	\$265.00	\$53.00	
999250	1	10/25/13	2491588	JANICE HANCE	Review file regarding obtaining updated medical records and worker's comp file; e-mails to and from client regarding same.	.30	\$150.00	\$45.00	
999250	1	10/29/13	2491592	JANICE HANCE	E-mails from and to client regarding	1.00	\$150.00	\$150.00	

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	Page: 10/25/18	23 5:50 PM
								AMOUNT	BILL THIS AMOUNT:
999250	1	10/31/13	2492592	JENNIFER SHOEMAKER	medical providers and next steps in litigation; prepare medical records requests and complete authorizations for same. Conference with Sleight regarding initial disclosure; review documents and medical records.	3.30	\$265.00	\$874.50	
999250	1	11/05/13	2494896	JANICE HANCE	Receipt and review of records from Dr. Trock and arrange for payment of invoice.	.40	\$150.00	\$60.00	
999250	1	11/11/13	2496493	JANICE HANCE	Review file regarding selecting mediator and process to select and notify court of same; interoffice conferences with J. Shoemaker and P. Nunes regarding same.	.40	\$150.00	\$60.00	
999250	1	11/11/13	2501430	JENNIFER SHOEMAKER	Review resumes for mediator; conference with J. Hance.	.60	\$265.00	\$159.00	
999250	1	11/12/13	2496518	JANICE HANCE	Review file regarding status and the need to select a mediator; review procedure and policies for same and interoffice conference with J. Shoemaker regarding same.	.30	\$150.00	\$45.00	
999250	1	11/12/13	2501432	JENNIFER SHOEMAKER	Conference with mediator's offices regarding conflict.	.50	\$265.00	\$132.50	
999250	1	11/13/13	2496571	JANICE HANCE	Review file regarding the selection of the mediator; research form for Stipulation to file with the court to advise of selected mediator; prepare same; review docket and download recently e-filed documents and updated court docket; update pleadings index and pleadings binder.	1.80	\$150.00	\$270.00	
999250	1	11/13/13	2501439	JENNIFER SHOEMAKER	Conference with Sleight; submit stipulation to court; review amended answer to complaint.	.80	\$265.00	\$212.00	
999250	1	11/18/13	2501455	JENNIFER SHOEMAKER	Review filings regarding motion to extend mediation deadline and order granting same.	.20	\$265.00	\$53.00	
999250	1	11/19/13	2498888	JANICE HANCE	Receipt and review of letter from Attorney General regarding the case management order and mediation session; organize file	.40	\$150.00	\$60.00	
999250	1	11/21/13	2498906	JANICE HANCE	Prepare letter to Workers' Compensation Board requesting updated records.	.40	\$150.00	\$60.00	

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999250	1	11/22/13	2498917	JANICE HANCE	Receipt and review of additional medical records; copy records recently received for J. Shoemaker's review for disclosure; arrange for payment of invoice for copying medical records.	.40	\$150.00	\$60.00	
999250	1	12/02/13	2503073	JANICE HANCE	Email from J. Shoemaker to counsel and mediator regarding availability to conduct mediation.	.20	\$150.00	\$30.00	
999250	1	12/03/13	2503077	JANICE HANCE	Emails from J. Saile and D. Sleight confirming availability for mediation.	.20	\$150.00	\$30.00	
999250	1	12/03/13	2507020	JENNIFER SHOEMAKER	Review final documents to be disclosed.	5.30	\$265.00	\$1,404.50	
999250	1	12/04/13	2503084	JANICE HANCE	Emails from counsel and mediator confirming date of mediation; email to client advising of same; review file regarding discovery and production of documents.	.40	\$150.00	\$60.00	
999250	1	12/04/13	2507021	JENNIFER SHOEMAKER	Review discovery.	4.80	\$265.00	\$1,272.00	
999250	1	12/05/13	2507562	JENNIFER SHOEMAKER	Review discovery documents.	7.30	\$265.00	\$1,934.50	
999250	1	12/06/13	2504967	JANICE HANCE	Review file to ensure mediation has been diaried on the litigation calendar.	.20	\$150.00	\$30.00	
999250	1	12/09/13	2505025	JANICE HANCE	Prepare letter to client confirming date and time of mediation.	.30	\$150.00	\$45.00	
999250	1	12/09/13	2508574	JENNIFER SHOEMAKER	Conference regarding client and status.	.20	\$265.00	\$53.00	
999250	1	12/10/13	2505036	JANICE HANCE	Prepare all document for production and initial disclosures; scan all documents; Bates stamp same; download for production; prepare letter to D. Sleight serving same; prepare binder to contain Bates stamp documents.	3.20	\$150.00	\$480.00	
999250	1	12/16/13	2506826	JANICE HANCE	Review file regarding services of initial disclosures and status.	.30	\$150.00	\$45.00	
999250	1	12/24/13	2509176	JENNIFER SHOEMAKER	Begin preparing mediation statement.	2.00	\$265.00	\$530.00	
999250	1	12/30/13	2509184	JENNIFER SHOEMAKER	Review status; email with Sleight regarding disclosures; Work on mediation statement.	1.30	\$265.00	\$344.50	
999250	1	01/06/14	2511663	JANICE HANCE	Review file regarding receipt of initial	.20	\$160.00	\$32.00	

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								AMOUNT	BILL THIS AMOUNT:
999250	1	01/07/14	2511679	JANICE HANCE	disclosures and adjourning mediation. Lengthy telephone conference with client regarding status, mediation, no receipt of initial disclosures from Defendants, and expectations regarding settlement; interoffice conference with J. Shoemaker regarding same.	.90	\$160.00	\$144.00	_____
999250	1	01/07/14	2519408	JENNIFER SHOEMAKER	Email with mediator regarding postponement of mediation due to lack of disclosures.	.20	\$275.00	\$55.00	_____
999250	1	01/08/14	2511690	JANICE HANCE	E-mails from Mediator and D. Slight regarding initial documents and rescheduling the mediation; e-mail to client advising that Mediation has been adjourned.	.30	\$160.00	\$48.00	_____
999250	1	01/08/14	2519412	JENNIFER SHOEMAKER	Email with Sleight regarding State's failure to send initial disclosures.	.20	\$275.00	\$55.00	_____
999250	1	01/09/14	2511698	JANICE HANCE	Prepare letter to client advising that the Mediation has been adjourned; e-mail from client acknowledging adjournment of Mediation.	.40	\$160.00	\$64.00	_____
999250	1	01/13/14	2519422	JENNIFER SHOEMAKER	Review documents from client.	3.20	\$275.00	\$880.00	_____
999250	1	01/21/14	2519552	JENNIFER SHOEMAKER	Review documents	3.50	\$275.00	\$962.50	_____
999250	1	01/23/14	2516670	JANICE HANCE	Review file regarding status and prepare notices of deposition to all Defendants; prepare letter to D. Sleight serving notices and advising still have not received initial disclosures.	1.70	\$160.00	\$272.00	_____
999250	1	01/23/14	2519541	JENNIFER SHOEMAKER	Review scheduling order; conference with J.Hance; prepare deposition notices; review documents.	4.30	\$275.00	\$1,182.50	_____
999250	1	01/24/14	2516677	JANICE HANCE	Revise all notices of deposition for all defendants and letter to counsel serving same; reserve conference room in the Buffalo office to hold depositions; e-mails to and from client advising of same and confirming her availability to attend same;	1.10	\$160.00	\$176.00	_____

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999250	1	01/27/14	2517973	JENNIFER A. COLEMAN	interoffice conference with J. Shoemaker regarding depositions and interrogatories. Review bates stamped documents and beginning of summary of each document	2.00	\$125.00	\$250.00	
999250	1	01/28/14	2519626	JENNIFER SHOEMAKER	Document review	3.50	\$275.00	\$962.50	
999250	1	01/30/14	2518998	JENNIFER A. COLEMAN	Continuation of summary of documents	1.50	\$125.00	\$187.50	
999250	1	02/03/14	2523167	JANICE HANCE	Review file regarding receipt of initial disclosures.	.20	\$160.00	\$32.00	
999250	1	02/04/14	2523823	JENNIFER A. COLEMAN	Review of documents and summarizing	2.00	\$125.00	\$250.00	
999250	1	02/04/14	2527563	JENNIFER SHOEMAKER	Review email from Sleight regarding discovery.	.20	\$275.00	\$55.00	
999250	1	02/04/14	2527616	JENNIFER SHOEMAKER	Document review	.80	\$275.00	\$220.00	
999250	1	02/06/14	2523834	JENNIFER A. COLEMAN	Continuation of review and summary of documentation	2.00	\$125.00	\$250.00	
999250	1	02/11/14	2523278	JANICE HANCE	Receipt and review of workers' compensation correspondence for the receipt of records; complete same and return.	.30	\$160.00	\$48.00	
999250	1	02/11/14	2523839	JENNIFER A. COLEMAN	Continuation of review and summaries of documents	2.50	\$125.00	\$312.50	
999250	1	02/11/14	2527585	JENNIFER SHOEMAKER	Conference regarding worker's compensation records; review notice.	.40	\$275.00	\$110.00	
999250	1	02/12/14	2522585	JENNIFER SHOEMAKER	Review documents from defendants.	2.00	\$275.00	\$550.00	
999250	1	02/14/14	2523860	JENNIFER A. COLEMAN	Review and summary continued of documents	1.50	\$125.00	\$187.50	
999250	1	02/19/14	2525281	JENNIFER A. COLEMAN	Continuation of review of documents and documenting the same	1.50	\$125.00	\$187.50	
999250	1	02/20/14	2525282	JENNIFER A. COLEMAN	Continuation of review of documents and documenting the same	1.80	\$125.00	\$225.00	
999250	1	02/21/14	2525283	JENNIFER A. COLEMAN	Continuation of review of documentation and documenting the same	1.30	\$125.00	\$162.50	
999250	1	02/24/14	2525298	JENNIFER SHOEMAKER	Review defense documents.	1.80	\$275.00	\$495.00	
999250	1	02/24/14	2527019	JENNIFER A.	Continuation with review of documents and	1.00	\$125.00	\$125.00	

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999250	1	02/27/14	2527615	COLEMAN JENNIFER SHOEMAKER	summary REview documents	1.20	\$275.00	\$330.00	
999250	1	03/06/14	2531130	JENNIFER A. COLEMAN	Continuation of reviewing documents and summarizing the same	1.00	\$125.00	\$125.00	
999250	1	03/07/14	2531131	JENNIFER A. COLEMAN	Continuation of reviewing documents and summarizing the same	2.00	\$125.00	\$250.00	
999250	1	03/10/14	2531135	JENNIFER A. COLEMAN	Continuation of reviewing documents and summarizing	2.00	\$125.00	\$250.00	
999250	1	04/02/14	2545980	JENNIFER A. COLEMAN	Continuation of review of documents and summarizing the same	1.00	\$125.00	\$125.00	
999250	1	04/29/14	2548253	JENNIFER SHOEMAKER	Review discovery.	1.00	\$275.00	\$275.00	
999250	1	05/07/14	2552891	JENNIFER A. COLEMAN	Continuation of summarizing documents	4.50	\$125.00	\$562.50	
999250	1	05/19/14	2557293	JENNIFER SHOEMAKER	Review documents.	1.60	\$275.00	\$440.00	
999250	1	06/25/14	2564294	JENNIFER A. COLEMAN	Continuation of summarizing documents	6.50	\$125.00	\$812.50	
999250	1	06/30/14	2566958	JENNIFER SHOEMAKER	Review status; email with Sleight regarding mediation.	.80	\$275.00	\$220.00	
999250	1	07/09/14	2573266	JENNIFER A. COLEMAN	Continuation of review of documents and summarizing the same	6.00	\$125.00	\$750.00	
999250	1	07/10/14	2573275	JENNIFER A. COLEMAN	Continuation of review of documents and summarizing the same	3.00	\$125.00	\$375.00	
999250	1	07/14/14	2573281	JENNIFER A. COLEMAN	Continuation of review of documents and summarizing the same	2.00	\$125.00	\$250.00	
999250	1	07/24/14	2574304	JENNIFER A. COLEMAN	Continuation and finalization of reviewing documents and summarizing the same	4.00	\$125.00	\$500.00	
999250	1	08/27/14	2586817	JENNIFER SHOEMAKER	Review status; conference with Sleight regarding upcoming conference; review motion from Sleight.	1.50	\$275.00	\$412.50	
999250	1	09/02/14	2594950	JENNIFER SHOEMAKER	Letter to McCarthy regarding scheduling order; review status.	1.50	\$275.00	\$412.50	
999250	1	09/03/14	2587856	JANICE HANCE	Review file regarding status, amended scheduling order and work to be done; review docket and download updated docket and recently filed pleadings; update pleadings binder and pleadings index;	4.30	\$160.00	\$688.00	

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								AMOUNT	5:50 PM BILL THIS AMOUNT:
999250	1	09/03/14	2595158	JENNIFER SHOEMAKER	organize directory; scan Defendant's initial disclosures to directory; review notes, client documents and voluminous initial disclosures to determine all witnesses to be deposed and obtain full names and titles of individuals to testify; review file regarding same and who to call and not call. Court conference; work on deposition notices and document requests; contact mediator.	4.30	\$275.00	\$1,182.50	
999250	1	09/04/14	2587861	JANICE HANCE	Lengthy telephone conference with client regarding witnesses to call to testify, status of case and disappointment with how long the case is taking; telephone conference with J. Shoemaker regarding same; continue review of documents; prepare interrogatories, request for production of documents and notices of depositions to all DOCs employees; e-mails from J. Shoemaker regarding scheduling of mediation; review file regarding the need to obtain dental records and updated records from Dr. Trock; receipt and review of intake form to retain Dr. Reagles.	5.10	\$160.00	\$816.00	
999250	1	09/04/14	2595167	JENNIFER SHOEMAKER	Lengthy conversation with client; work on discovery.	2.50	\$275.00	\$687.50	
999250	1	09/05/14	2587866	JANICE HANCE	Review file regarding dates the depositions will be held; prepare letter to D. Sleight to confirm depositions, advise that demands are forthcoming and no further adjournments or amendments to scheduling order; revise and finalize same; finalize medical and dental records requests; complete intake form for Dr. Reagles; e-mails to and from the Buffalo office to reserve conference room and obtain contact information for court reporter.	2.20	\$160.00	\$352.00	

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999250	1	09/05/14	2595171	JENNIFER SHOEMAKER	Letter to Sleight regarding depositions; notices.	.20	\$275.00	\$55.00	
999250	1	09/08/14	2589459	JANICE HANCE	Complete intake form for Dr. Reagels; e- mails to and from T. Leatherland regarding same and forward completed intake form; review file regarding depositions, interrogatories and request for production of documents; e-mail from client regarding depositions in November and frustration with slow progress; review file regarding criminal action and making motion to obtain a copy of the criminal file pertaining to C. Cuer and the order of protection.	1.00	\$160.00	\$160.00	
999250	1	09/08/14	2595189	JENNIFER SHOEMAKER	Conference regarding discovery.	.20	\$275.00	\$55.00	
999250	1	09/09/14	2588630	JENNIFER SHOEMAKER	Conference with client regarding status and upcoming depositions.	1.00	\$275.00	\$275.00	
999250	1	09/09/14	2589471	JANICE HANCE	Revise and finalize all depositions notices, interrogatories and request for productions of documents; prepare letter to D. Sleight serving same; scan and e-mail all to client for her file; e-mails to and from T. Leatherland regarding the intake form; scan and e-mail complaint to Dr. Reagles office; e-mails to and from T. Leatherland regarding Agreement and Checklist; receipt and review same.	1.50	\$160.00	\$240.00	
999250	1	09/10/14	2595206	JENNIFER SHOEMAKER	Conference regading Inspector General's office; conference with client update medical authorizations.	.80	\$275.00	\$220.00	
999250	1	09/11/14	2591568	JANICE HANCE	Continue preparing file for depositions and continued discovery; prepare updated requests for medical records; review file for order of protection; review Reagles' checklist to begin pulling documents together to send to Dr. Reagles; format Plaintiff's initial disclosures to create a searchable text document and review records for order of protection and any	2.00	\$160.00	\$320.00	

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								AMOUNT	BILL THIS AMOUNT:
999250	1	09/12/14	2591575	JANICE HANCE	other criminal records for C. Cuer; e-mails to and from J. Coleman regarding order of protector; begin preparing motion to obtain criminal file pertaining to C. Cuer. Continue reviewing file and initial disclosures for order of protection; additional e-mails to and from J. Coleman regarding order of protection, reformat defendant's initial disclosures to searchable text and review for order of protection and other criminal records; complete motion to obtain criminal records; e-mails from J. Shoemaker and D. Sleight regarding Rule 30 limitation to the number of individuals who can be deposed without leave from the Court; receipt and review of letter from D. Sleight with notice to take the deposition of Plaintiff.	2.20	\$160.00	\$352.00	
999250	1	09/12/14	2595260	JENNIFER SHOEMAKER	Review email from Sleight regarding limit on depositions; review packet from Dr. Reagles; review deposition notices from counsel.	.70	\$275.00	\$192.50	
999250	1	09/15/14	2591585	JANICE HANCE	Interoffice conference with J. Shoemaker regarding depositions, Reagles, medical records, etc.; receipt and review of records from Dr. Trock and arrange for payment of same; prepare letter to client forwarding notice of deposition and informational packet received from Dr. Reagles for her completion; prepare lengthy e-mail to client detailing same and explaining Rule 30 limitation and the need to bring a motion to depose more than 10 individuals, retaining expert and obtaining approval to obtain dental records; research and obtain contact information and telephone number for Lansing Village Court; prepare FOIL request letter to obtain criminal file of C. Cuer; revise and finalize letter to dentist	3.00	\$160.00	\$480.00	

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								AMOUNT	5:50 PM BILL THIS AMOUNT:
999250	1	09/16/14	2591593	JANICE HANCE	requesting records; prepare medical authorizations for same; scan Dr. Trock records to directory. E-mails from and to client regarding witnesses to depose and tax returns; e-mails from J. Shoemaker and D. Sleight regarding stipulating to depose witnesses; interoffice conference with J. Shoemaker regarding Reagles checklist and what we have to send to Dr. Reagles and revised Retainer Agreement; review file for personnel file and performance evaluations; e-mails from J. Shoemaker and D. Sleight regarding stipulating to depositions.	1.40	\$160.00	\$224.00	
999250	1	09/16/14	2595318	JENNIFER SHOEMAKER	Email with Sleight regarding depositions.	.20	\$275.00	\$55.00	
999250	1	09/17/14	2591605	JANICE HANCE	Review file regarding complying with Dr. Reagles' checklist and what we have to send and what we don't; e-mal from client regarding tax returns and the scheduling of the mediation; e-mails from J. Shoemaker, D. Sleight and mediator regarding the scheduling of the mediation; print Reagles' Retainer Agreement; receipt and review of retainer check to retain Dr. Reagles as expert	1.00	\$160.00	\$160.00	
999250	1	09/18/14	2593329	JANICE HANCE	Revise and finalize letter to Dr. Reagles and organize all documents to be sent to him for his review and analysis; prepare lengthy letter to Dr. Reagles forwarding signed retainer agreement, retainer check and documents for his review and explanation for documents not being forwarded; begin preparing digest of defendants' initial disclosure.	2.20	\$160.00	\$352.00	
999250	1	09/19/14	2593344	JANICE HANCE	Continue preparing digest of Defendants' initial disclosures.	2.30	\$160.00	\$368.00	
999250	1	09/22/14	2591752	JENNIFER	Review medical records.	.50	\$275.00	\$137.50	

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999250	1	09/22/14	2593355	SHOEMAKER JANICE HANCE	Receipt and review of FOIL response; telephone call to Lansing Village Court regarding same; research and obtain name and contact information for Lansing Village attorney; receipt and review of dental records and interoffice conference with J. Shoemaker regarding production of same; receipt and review of tax returns from client; e-mail to and from client regarding return of original tax returns; receipt and review of updated records from Dr. Gallacher; prepare letter to Dr. Reagles forwarding same and tax returns; continue preparing digest of Defendants' initial disclosures.	2.00	\$160.00	\$320.00	
999250	1	09/23/14	2593957	JANICE HANCE	Review the tax returns from client; revise and finalize letter to Dr. Reagles forwarding updated information; continue preparing digest of Defendants' initial disclosures.	1.80	\$160.00	\$288.00	
999250	1	09/24/14	2593970	JANICE HANCE	E-mails from J. Shoemaker, D. Sleight and mediator regarding scheduling of mediation; revise and finalize letter to client returning original tax returns.	.40	\$160.00	\$64.00	
999250	1	09/25/14	2592768	ALINA NADIR	Conference with J. Shoemaker re case status and necessary research regarding number of depositions allowed.	.30	\$235.00	\$70.50	
999250	1	09/25/14	2592779	ALINA NADIR	Conduct legal research regarding seeking leave of court for more depositions than allowed in federal rules of civil procedure.	.80	\$235.00	\$188.00	
999250	1	09/29/14	2593564	ALINA NADIR	Draft motion seeking leave to conduct more than ten depositions.	1.40	\$235.00	\$329.00	
999250	1	09/29/14	2593659	ALINA NADIR	Review complaint.	.60	\$235.00	\$141.00	
999250	1	09/29/14	2593711	ALINA NADIR	Emails to/from J. Hance regarding potential deponents.	.30	\$235.00	\$70.50	

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								AMOUNT	5:50 PM BILL THIS AMOUNT:
999250	1	09/29/14	2595440	JANICE HANCE	E-mails from and to A. Nadir regarding motion to conduct depositions of certain DOCs employees; review file regarding same and e-mail detailed information to A. Nadir about each individual, along with appropriate title and any other information to assist with determining who to depose and include in motion.	.50	\$160.00	\$80.00	
999250	1	09/29/14	2595675	JENNIFER SHOEMAKER	Work on discovery and prepare for depositions.	3.70	\$275.00	\$1,017.50	
999250	1	09/30/14	2594827	ALINA NADIR	Review emails between J. Hance and client regarding potential deponents.	.20	\$235.00	\$47.00	
999250	1	09/30/14	2595610	JANICE HANCE	Review file regarding criminal records and individuals to depose; prepare additional FOIL request to Lansing Village Court broadening scope of the request; e-mails to and from client regarding individuals from IG's office and which one, if not both, should be deposed; continue preparing digest of Defendant's initial disclosures.;	3.80	\$160.00	\$608.00	
999250	1	10/01/14	2595305	ALINA NADIR	Review emails between J. Hance and client regarding potential deponents.	.30	\$235.00	\$70.50	
999250	1	10/01/14	2595967	ALINA NADIR	Review defendant's and plaintiff's Initial Disclosures; review NYSDHR investigatory findings and probable cause findings.	4.30	\$235.00	\$1,010.50	
999250	1	10/01/14	2596905	JANICE HANCE	Continue preparing digest of Defendants' initial disclosures; many e-mails to and from J. Shoemaker and A. Nadir regarding representative to depose from the IG's office and review records regarding same; e-mails to and from client regarding same; receipt and review of e-mail from client regarding anti-anxiety medication linked to Alzheimer's and download same.	3.00	\$160.00	\$480.00	
999250	1	10/01/14	2605824	JENNIFER SHOEMAKER	Conference regarding Dr. Reagles; review documents; conferences regarding Bradt	2.40	\$275.00	\$660.00	

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	Page: 10/25/18 AMOUNT	34 5:50 PM BILL THIS AMOUNT:
999250	1	10/02/14	2596308	ALINA NADIR	and Annarino and the IG investigation; prepare for depositions. Review plaintiff's Initial Disclosures.	1.80	\$235.00	\$423.00	_____
999250	1	10/02/14	2596438	ALINA NADIR	Telephone call with client; reschedule call for 10/3/14.	.20	\$235.00	\$47.00	_____
999250	1	10/02/14	2596919	JANICE HANCE	Receipt and review of information received from client (photographs, union book, information competed for Dr. Reagles) e-mails from and to A. Nadir regarding individuals to depose and provide client's telephone number; e-mails from J. Shoemaker and D. Sleight regarding Cuer attending mediation and firm up deposition dates and individuals being deposed.	.50	\$160.00	\$80.00	_____
999250	1	10/02/14	2606028	JENNIFER SHOEMAKER	Conference with Sleight regarding depositions and Cuer's presence; prepare for depositions.	1.00	\$275.00	\$275.00	_____
999250	1	10/03/14	2596748	ALINA NADIR	Prepare for telephone call with client; telephone call with client to discuss potential deponents.	1.80	\$235.00	\$423.00	_____
999250	1	10/03/14	2596777	ALINA NADIR		2.40	\$235.00	\$564.00	_____
999250	1	10/03/14	2598537	JANICE HANCE	Many emails to and from J. Shoemaker regarding information received from client and forwarding same to Dr. Reagles; prepare letter to Dr. Reagles forwarding information received from client; emails to and from T. Leatherland inquiring as to whether Dr. Reagles will travel to Buffalo and if so if there is an additional fee for that travel; emails to and from J. Shoemaker regarding same and discuss same with client; e-mails to and from A. Nadir regarding documents received from client and telephone conference with client regarding Bryan and Mark Bradt; continue preparing digest of Defendants' initial disclosures.	3.00	\$160.00	\$480.00	_____
999250	1	10/03/14	2606029	JENNIFER	Conferences regarding expert witness and	.80	\$275.00	\$220.00	_____

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								Page: 10/25/18	35 5:50 PM
CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	AMOUNT	BILL THIS AMOUNT:
				SHOEMAKER	documents to forward; revise deposition schedule.				
999250	1	10/04/14	2606031	JENNIFER SHOEMAKER	Review emails from client.	.50	\$275.00	\$137.50	
999250	1	10/06/14	2596976	ALINA NADIR	Draft affidavit of plaintiff and attorney in support of plaintiff's motion to take more than ten depositions.	3.80	\$235.00	\$893.00	
999250	1	10/06/14	2597058	ALINA NADIR	Meet with J. Shoemaker and J. Hance to discuss discovery issues and upcoming mediation.	1.00	\$235.00	\$235.00	
999250	1	10/06/14	2597264	ALINA NADIR	Draft letter to judge requesting conference on discovery matters. Review and revise same.	1.20	\$235.00	\$282.00	
999250	1	10/06/14	2597287	JENNIFER SHOEMAKER	Work on discovery; conference A. Nadir and J. Hance; review letter from Lancaster Town Court.	1.00	\$275.00	\$275.00	
999250	1	10/06/14	2598545	JANICE HANCE	Emails from client regarding additional medical treatment and damages; interoffice conference with Emails. Shoemaker and A. Nadir regarding status, depositions, medicals, Dr. Reagles out of town costs, work to be done and strategy; conference call with D. Sleight regarding depositions; review file regarding additional FOIL response of no documents found.	1.80	\$160.00	\$288.00	
999250	1	10/07/14	2597361	DAVID H. FITCH	Analyze issue of FOIL requests to the village and the need to contact village counsel.	.10	\$295.00	\$29.50	
999250	1	10/07/14	2597511	ALINA NADIR	Review emails regarding deposition scheduling.	.30	\$235.00	\$70.50	
999250	1	10/07/14	2597598	ALINA NADIR	Continue drafting motion for additional depositions with supporting papers.	.80	\$235.00	\$188.00	
999250	1	10/07/14	2598561	JANICE HANCE	Review file regarding status of medical requested and those received to date; telephone call to ACR Reporting to arrange for a stenographer at depositions; e-mails to J. Shoemaker and A. Nadir advising of same; e-mail from D. Sleight regarding	2.30	\$160.00	\$368.00	

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	Page: 36 10/25/18 5:50 PM	BILL THIS AMOUNT:
								AMOUNT	
999250	1	10/07/14	2606393	JENNIFER SHOEMAKER	schedule of depositions; e-mails to and from J. Shoemaker regarding dates of depositions; prepare letter to D. Sleight correcting dates of scheduled depositions and e-mail same; prepare letter to OB/GYN requesting records; e-mails to and from client advising of Dr. Reagles' fee to travel to Buffalo and confirm that she will travel to Rochester to avoid those fees; interoffice conference with D. Fitch regarding difficult in obtaining criminal records and how to resolve these difficulties; e-mail to J. Shoemaker advising that we should contact the Village Attorney to discuss criminal records prior to serving subpoena; organize file and prepare folders for medicals records received; prepare letter to D. Sleight forwarding Drs. Trock and Gallacher records; prepare letter to Dr. Reagles forwarding Dr. Trock records. Conference regarding criminal file of Cuer; email from Judge McCarthy's clerk regarding depositions; conference regarding motion to depose additional witnesses; letter to Sleight regarding deposition dates.	1.50	\$275.00	\$412.50	
999250	1	10/08/14	2597666	ALINA NADIR	Continue drafting memorandum of law regarding motion to depose more than ten individuals and supporting affidavits; conduct legal research as needed.	5.00	\$235.00	\$1,175.00	
999250	1	10/08/14	2598565	JANICE HANCE	Telephone call to ACR Reporting to change the dates of the Depositions; continue digesting Defendants' initial disclosures.	2.00	\$160.00	\$320.00	
999250	1	10/09/14	2598128	ALINA NADIR	Review and revise affidavits in support of motion for more than ten depositions.	2.30	\$235.00	\$540.50	
999250	1	10/09/14	2598576	JANICE HANCE	Continue review of file, status of receipt of medical records and information sent to Dr. Reagles; continue digesting Defendants'	1.60	\$160.00	\$256.00	

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	Page: 10/25/18	37 5:50 PM
								AMOUNT	BILL THIS AMOUNT:
999250	1	10/10/14	2598268	ALINA NADIR	initial disclosures. Telephone call with client to review her affidavit in support of motion for additional depositions; review and revise same.	4.60	\$235.00	\$1,081.00	
999250	1	10/10/14	2601530	JANICE HANCE	Continue preparing digest of Defendant's initial disclosure.	2.50	\$160.00	\$400.00	
999250	1	10/13/14	2598685	ALINA NADIR	Revise plaintiff's affidavit in support of motion for additional depositions and email same to client for her review.	.60	\$235.00	\$141.00	
999250	1	10/13/14	2598722	ALINA NADIR	Work on mediation statement.	6.20	\$235.00	\$1,457.00	
999250	1	10/13/14	2601541	JANICE HANCE	Complete preparing digest of defendant's initial disclosures.	4.50	\$160.00	\$720.00	
999250	1	10/14/14	2599060	ALINA NADIR	Telephone call with client to review affidavit; review and revise client's affidavit.	2.30	\$235.00	\$540.50	
999250	1	10/14/14	2601547	JANICE HANCE	Format and finalize spreadsheet of Defendant's initial disclosures; e-mails to and from A. Nadir regarding same and regarding client's telephone number.	1.00	\$160.00	\$160.00	
999250	1	10/14/14	2606625	JENNIFER SHOEMAKER	Review and revise motion to depose additional witnesses.	.50	\$275.00	\$137.50	
999250	1	10/15/14	2600566	ALINA NADIR	Telephone call with client regarding her affidavit in support of motion for additional depositions; review and revise her affidavit.	1.60	\$235.00	\$376.00	
999250	1	10/15/14	2603481	JANICE HANCE	E-mails from and to T. Leatherland and J. Shoemaker regarding meeting with Dr. Reagles.	.30	\$160.00	\$48.00	
999250	1	10/16/14	2600753	ALINA NADIR	Revise plaintiff's affidavit in support of motion for additional depositions.	.20	\$235.00	\$47.00	
999250	1	10/16/14	2606689	JENNIFER SHOEMAKER	Email with Sleight regarding depositions.	.20	\$275.00	\$55.00	
999250	1	10/17/14	2601340	ALINA NADIR	Work on motion.	.30	\$235.00	\$70.50	
999250	1	10/20/14	2601718	ALINA NADIR	Work on motion.	3.00	\$235.00	\$705.00	
999250	1	10/20/14	2602016	ALINA NADIR	Conference with J. Shoemaker regarding client's affidavit in support of motion for additional depositions; revise same and send to client; emails to/from client re same.	1.40	\$235.00	\$329.00	
999250	1	10/20/14	2605927	JANICE HANCE	Receipt and review of medical records from Dr. Rojeck.	.30	\$160.00	\$48.00	

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	AMOUNT	BILL THIS AMOUNT:
999250	1	10/20/14	2606769	JENNIFER SHOEMAKER	Conference with client regarding depositions; review and revise motion papers.	2.00	\$275.00	\$550.00	
999250	1	10/21/14	2602080	ALINA NADIR	Draft and revise mediation position statement; review plaintiff's medical records.	4.20	\$235.00	\$987.00	
999250	1	10/21/14	2602253	ALINA NADIR	Emails to/from J. Shoemaker re finalizing motion for additional depositions; review and revise motion and supporting papers.	.70	\$235.00	\$164.50	
999250	1	10/21/14	2605945	JANICE HANCE	E-mails from and to J. Shoemaker regarding letter to D. Sleight advising that the is overdue on responses to demands; prepare letter to D. Sleight re same and need responses prior to depositions; e- mails to and from A. Nadir regarding workers' comp case and amount of settlement; review file regarding same; review file regarding the filing of motion for leave to depose additional witnesses; prepare motion for filing; scan to pdf and e- file same; receipt and review of court notification and download and save filed motion.	1.90	\$160.00	\$304.00	
999250	1	10/21/14	2606897	JENNIFER SHOEMAKER	Prepare for depositions; Begin drafting question outlines.	4.60	\$275.00	\$1,265.00	
999250	1	10/22/14	2602392	ALINA NADIR	Prepare for depositions.	3.10	\$235.00	\$728.50	
999250	1	10/22/14	2602535	ALINA NADIR	Conference with J. Shoemaker re status of depositions and discovery; prepare additional deposition notices.	.90	\$235.00	\$211.50	
999250	1	10/22/14	2602580	JENNIFER SHOEMAKER	Prepare for depositions; conference with Sleight and court regarding motion to take depositions.	3.40	\$275.00	\$935.00	
999250	1	10/22/14	2603492	JANICE HANCE	Receipt and review of text order for motion due dates regarding and calendar same.	.30	\$160.00	\$48.00	
999250	1	10/23/14	2602642	ALINA NADIR	Review and revise mediation statement; conference with J. Shoemaker and J. Hance regarding upcoming depositions schedule; emails to/from J. Hance and J.	1.60	\$235.00	\$376.00	

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	Page: 10/25/18	39 5:50 PM
								AMOUNT	BILL THIS AMOUNT:
999250	1	10/23/14	2602907	JENNIFER SHOEMAKER	Shoemaker re same. Work on mediation statement; deposition preparation.	4.00	\$275.00	\$1,100.00	_____
999250	1	10/23/14	2603503	JANICE HANCE	Interoffice conference and e-mails to and from J. Shoemaker and A. Nadir regarding status, scheduling depositions and work to be done; finalize additional deposition notices and prepare letter to d. Sleight serving same; prepare schedule of depositions of all witnesses; several revisions to same and finalize; receipt and review of e-mails from D. Sleight and J. Shoemaker regarding the schedule of depositions; e-mails to and from Buffalo office reserving conference room for additional depositions; telephone call to court reporter to reserve stenographer; review and revises mediation statement; review file regarding workers' compensation records and settlement; receipt and review of and download e-filed text order withdrawing motion to depose additional witnesses and remove from calendar; additional e-mail to J. Shoemaker regarding criminal records.	5.00	\$160.00	\$800.00	_____
999250	1	10/24/14	2603511	JANICE HANCE	Interoffice conference with A. Nadir regarding depositions.	.20	\$160.00	\$32.00	_____
999250	1	10/27/14	2603742	ALINA NADIR	Prepare outline for R. Worthington's deposition; review initial disclosures for relevant documents.	2.90	\$235.00	\$681.50	_____
999250	1	10/27/14	2605889	JANICE HANCE	Review file regarding upcoming mediation; pull Plaintiff's and Defendant's initial disclosures for use at mediation; interoffice conference with J. Shoemaker regarding Dr. Reagles; e-mails to and from T. Leatherland regarding status, travel to Rochester and when to meet with client.	.50	\$160.00	\$80.00	_____
999250	1	10/27/14	2606733	JENNIFER SHOEMAKER	Prepare for mediation and depositions; Draft deposition outlines.	3.00	\$275.00	\$825.00	_____

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	Page: 10/25/18	40
								AMOUNT	5:50 PM BILL THIS AMOUNT:
999250	1	10/28/14	2604478	ALINA NADIR	Travel to and from Buffalo; attend mediation session; meet with client to prepare for depositions.	9.20	\$235.00	\$2,162.00	
999250	1	10/28/14	2605955	JANICE HANCE	E-mails from T. Leatherland advising of cost of travel to Rochester; e-mail to J. Shoemaker regarding OB/GYN records and Nazon's deposition on the 18th; assist J. Shoemaker during mediation to obtain and/or locate medical records requested and those received to date, workers' comp transcript; research and obtain contact information for J. Moncher; telephone call to J. Moncher requesting a copy of the workers' comp transcript; prepare letter to D. Sleight advising of the need to receipt responses to demands ASAP since no settlement at mediation and upcoming depositions.	2.10	\$160.00	\$336.00	
999250	1	10/28/14	2606729	JENNIFER SHOEMAKER	Attend mediation; prepare for depositions with client.	9.00	\$275.00	\$2,475.00	
999250	1	10/29/14	2604290	ALINA NADIR	Prepare deposition outline for Russell Worthington.	1.50	\$235.00	\$352.50	
999250	1	10/29/14	2606093	JANICE HANCE	Telephone call to J. Moncher to follow up on workers' comp transcript; additional call from J. Moncher to provide telephone number for stenographer to call to obtain transcript; telephone call to stenographer to request copy of transcript and advise J. Shoemaker of when to expect to receive it; emails to and from client regarding meeting with Dr. Reagles and communications with J. Shoemaker pertaining to same.	1.20	\$160.00	\$192.00	
999250	1	10/30/14	2604542	ALINA NADIR	Prepare deposition outline for Christi Robinson and review relevant documents.	2.50	\$235.00	\$587.50	
999250	1	10/30/14	2604855	ALINA NADIR	Telephone call with D. Sleight regarding his conflict of interest in representing all defendants in the case; telephone call with J. Shoemaker regarding the conflict of interest; review documents for D. Sleight's	.70	\$235.00	\$164.50	

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	Page: 41	BILL THIS AMOUNT:
								10/25/18 5:50 PM	
999250	1	10/30/14	2606107	JANICE HANCE	contact information; emails to/from J. Shoemaker regarding conflict. E-mails from and to client regarding meeting with Dr. Reagles via phone conference; e-mails to and from T. Leatherland regarding Dr. Reagles meeting with client; review scheduling order for due date of expert disclosure and advise T. Leatherland of same; review status of depositions and D. Sleight's unavailability to attend depositions on the 13th; e-mail to D. Sleight forwarding deposition schedule chart and inquiring as to his availability on the 13th and status of D. Nazon's deposition on the 18th.	1.20	\$160.00	\$192.00	
999250	1	10/30/14	2606901	JENNIFER SHOEMAKER	Conference with Sleight and Nadir regarding conflict of interest and depositions.	.50	\$275.00	\$137.50	
999250	1	10/31/14	2604965	ALINA NADIR	Conduct legal research regarding motions to withdraw as counsel; emails to/from J. Shoemaker regarding status of cancelled depositions; emails to/from D. Sleight regarding conference with the court.	1.00	\$235.00	\$235.00	
999250	1	10/31/14	2606132	JANICE HANCE	Interoffice conference with A. Nadir regarding possible conflict with D. Sleight and postponement of depositions and e-mails to and from J. Shoemaker regarding same; telephone call to ACR Reporting to cancel reservations for stenographer for depositions; e-mail to and from A. Reeves cancelling reservations for conference room in Buffalo office; receipt and review of workers' comp hearing transcript; scan and save to directory and e-mail to J. Shoemaker and A. Nadir; thorough review of workers' comp testimony.	1.80	\$160.00	\$288.00	
999250	1	10/31/14	2606900	JENNIFER SHOEMAKER	Conference with Sleight and Yusek regarding depositions and conflict of interest.	.50	\$275.00	\$137.50	

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	Page: 10/25/18 AMOUNT	43 5:50 PM BILL THIS AMOUNT:
999250	1	11/06/14	2607829	ALINA NADIR	regarding motion to compel and supporting documentation for same. Review and revise motion to compel and response in opposition to defendants' motion to amend CMO; conference with J. Shoemaker regarding same.	3.10	\$235.00	\$728.50	_____
999250	1	11/06/14	2610134	JANICE HANCE	Organize file and update file and pleadings indexes and pleadings binder; move file to A. Nadir's office.	1.00	\$160.00	\$160.00	_____
999250	1	11/06/14	2614495	JENNIFER SHOEMAKER	Finalize motion to compel.	1.20	\$275.00	\$330.00	_____
999250	1	11/06/14	2614509	JENNIFER SHOEMAKER	Review revised motion.	.80	\$275.00	\$220.00	_____
999250	1	11/07/14	2608076	ALINA NADIR	Revise motion to compel and response in opposition to motion to amend CMO; finalize exhibits and prepare for filing.	.50	\$235.00	\$117.50	_____
999250	1	11/07/14	2610141	JANICE HANCE	Review file regarding filing motion to compel; prepare motion and exhibits for filing; preparing certificate of service; scan and e-file motion; receipt and review of e-filing notification; download filed motion and save to directory; e-mail from and to client regarding meeting with Dr. Reagles and whether she should keep the appointment scheduled for Dec. 1; receipt and review of letter from Workers' Compensation advising new address to send request for records.	.90	\$160.00	\$144.00	_____
999250	1	11/07/14	2614517	JENNIFER SHOEMAKER	Conference with J. Hance regrading expert witness; finalize motion.	.60	\$275.00	\$165.00	_____
999250	1	11/10/14	2610148	JANICE HANCE	Additional e-filing notification and text order; diary due dates for motion responses, etc.	.30	\$160.00	\$48.00	_____
999250	1	11/11/14	2610160	JANICE HANCE	Organize file; update pleadings index and binder regarding motion to compel; letter to Workers' Compensation at new address requesting updated records.	1.00	\$160.00	\$160.00	_____
999250	1	11/12/14	2609098	JENNIFER SHOEMAKER	Review additional documents for disclosure.	1.70	\$275.00	\$467.50	_____

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								AMOUNT	BILL THIS AMOUNT:
999250	1	11/12/14	2609124	ALINA NADIR	Research New York penal law and possible cause of action for failure to allow Plaintiff to attend court hearing.	.70	\$235.00	\$164.50	
999250	1	11/12/14	2615106	JANICE HANCE	E-mail from J. Shoemaker to client regarding review of notebook and photographs.	.20	\$160.00	\$32.00	
999250	1	11/13/14	2609577	ALINA NADIR	Emails to/from J. Shoemaker regarding status of case and defendants' reply to motion to amend CMO.	.20	\$235.00	\$47.00	
999250	1	11/13/14	2614552	JENNIFER SHOEMAKER	Review response to motion; conference with A. Nadir.	.60	\$275.00	\$165.00	
999250	1	11/14/14	2609609	ALINA NADIR	Review defendants' reply to motion to amend CMO and response to plaintiff's motion to compel discovery and depositions; emails to/from J. Shoemaker regarding status; call Rochester Attorney General's office and leave voicemail for D. Martin.	.50	\$235.00	\$117.50	
999250	1	11/14/14	2612046	JANICE HANCE	Receipt and review of Defendant's response to motion to compel; download and save same; e-mail copy to J. Shoemaker for her review; e-mails from and to J. Shoemaker and A. Nadir regarding response to motion and strategy and review text orders; update pleadings index and binder.	.60	\$160.00	\$96.00	
999250	1	11/18/14	2612065	JANICE HANCE	Review file regarding the date and time of oral argument for motion to extend CMO and compel.	.20	\$160.00	\$32.00	
999250	1	11/18/14	2612075	JANICE HANCE	Telephone call from T. Leatherland at Reagles inquiring as to Plaintiff's earnings and advise tax returns have already been provided.	.20	\$160.00	\$32.00	
999250	1	11/19/14	2612086	JANICE HANCE	Revise and reformat digest of Plaintiff's initial disclosures.	1.50	\$160.00	\$240.00	
999250	1	11/19/14	2615300	JENNIFER SHOEMAKER	Prepare for oral argument.	2.10	\$275.00	\$577.50	
999250	1	11/20/14	2612095	JANICE HANCE	Continue revising and reformatting digest of initial disclosures.	2.00	\$160.00	\$320.00	

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								AMOUNT	BILL THIS AMOUNT:
999250	1	11/21/14	2614468	JANICE HANCE	Continue revising and reformatting digest of Plaintiff's initial disclosures.	2.80	\$160.00	\$448.00	
999250	1	11/24/14	2614474	JANICE HANCE	Continuing revising and reformatting digest of Plaintiff's initial disclosures.	2.00	\$160.00	\$320.00	
999250	1	11/24/14	2615569	JENNIFER SHOEMAKER	Conference with court regarding oral arguments; call to AG's office; prepare for depositions.	1.00	\$275.00	\$275.00	
999250	1	11/25/14	2614479	JANICE HANCE	Receipt and review of text order rescheduling oral argument; update pleadings index and pleadings binder.	1.00	\$160.00	\$160.00	
999250	1	11/26/14	2614917	JANICE HANCE	Continue revising and reformatting digest of Plaintiff's initial disclosures.	1.70	\$160.00	\$272.00	
999250	1	11/26/14	2615602	JENNIFER SHOEMAKER	Prepare for Cuer deposition.	2.60	\$275.00	\$715.00	
999250	1	12/01/14	2617232	JANICE HANCE	E-mail to client inquiring as to status of meeting with Dr. Reagles.	.20	\$160.00	\$32.00	
999250	1	12/02/14	2617240	JANICE HANCE	E-mail from client advising that she has already met with Dr. Reagles and advise J. Shoemaker of same.	.20	\$160.00	\$32.00	
999250	1	12/02/14	2622354	JENNIFER SHOEMAKER	Conference regarding meeting with Dr. Reagles.	.50	\$275.00	\$137.50	
999250	1	12/04/14	2618614	ALINA NADIR	Review Dr. Reagles' expert report regarding economic damages.	.70	\$235.00	\$164.50	
999250	1	12/04/14	2622373	JENNIFER SHOEMAKER	Review expert report; conference with client.	1.70	\$275.00	\$467.50	
999250	1	12/05/14	2618622	ALINA NADIR	Draft letter withdrawing motion to compel and requesting settlement conference.	.60	\$235.00	\$141.00	
999250	1	12/05/14	2622381	JENNIFER SHOEMAKER	Letter to McCarthy withdrawing motion; telephone conference with client.	1.50	\$275.00	\$412.50	
999250	1	12/08/14	2619145	JANICE HANCE	Receipt and review of text order scheduling conference to address December 5th letter; diary same.	.30	\$160.00	\$48.00	
999250	1	12/09/14	2618648	ALINA NADIR	Telephone status conference with the Court, J. Shoemaker and opposing counsel; search for experts on emotional damages.	.80	\$235.00	\$188.00	
999250	1	12/09/14	2619166	JANICE HANCE	Interoffice conference with J. Shoemaker regarding retaining an expert to value emotional pain and suffering; receipt and	.50	\$160.00	\$80.00	

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	Page: 10/25/18 AMOUNT	46 5:50 PM BILL THIS AMOUNT:
999250	1	12/09/14	2622399	JENNIFER SHOEMAKER	review of two notifications from the Court scheduling status conference and extending the court management order; download same and save to directory. Prepare for court conference; attend telephone conference with court. Research expert witnesses for PTSD; conferences with potential experts.	4.50	\$275.00	\$1,237.50	_____
999250	1	12/10/14	2619172	JANICE HANCE	Review file regarding expert psychologist and research additional possible experts; e-mails from J. Shoemaker regarding possible experts and review same; e-mails from and to client regarding scheduling hysterectomy; review file regarding the scheduling of depositions; organize files and update pleadings binder and pleadings index.	2.00	\$160.00	\$320.00	_____
999250	1	12/10/14	2619173	JANICE HANCE	Thorough review of Dr. Reagles' report.	.30	\$160.00	\$48.00	_____
999250	1	12/10/14	2622418	JENNIFER SHOEMAKER	Review Reagles report; conference with P. Small and K. Reagles; conference with A. Nadir.	3.20	\$275.00	\$880.00	_____
999250	1	12/11/14	2619381	JANICE HANCE	E-mails from client regarding e-mail from R. Worthington and Dr. Reagles' report; receipt and review of invoice from Dr. Reagles and research previous payments to Dr. Reagles; arrange for the payment of same; review file to locate R. Worthington e-mail; scan to client and return original via mail; Bates stamp same and add to digest and to draft letter to defense counsel to produce at a later time.	1.60	\$160.00	\$256.00	_____
999250	1	12/11/14	2621395	ALINA NADIR	Review email from client; conference with J. Shoemaker re same; review file for client document.	.50	\$235.00	\$117.50	_____
999250	1	12/11/14	2622423	JENNIFER SHOEMAKER	Research regarding expert witnesses.	2.50	\$275.00	\$687.50	_____
999250	1	12/12/14	2619559	JANICE HANCE	Receipt and review of e-filing notification advising of substitution of counsel for C. Cuer; download and save to directory and	.40	\$160.00	\$64.00	_____

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	Page: 10/25/18 AMOUNT	47 5:50 PM BILL THIS AMOUNT:
					e-mail to J. Shoemaker and A. Nadir; telephone call from T. Leatherland [REDACTED]				
999250	1	12/12/14	2624093	JENNIFER SHOEMAKER	Review notice of appearance for Cuer.	.20	\$275.00	\$55.00	
999250	1	12/15/14	2621262	JANICE HANCE	Receipt and review of e-mail from Workers' Compensation with link to obtain and download records; download voluminous records and save to directory; quick review of same.	.60	\$160.00	\$96.00	
999250	1	12/15/14	2624212	JENNIFER SHOEMAKER	Email with Benitez.	.20	\$275.00	\$55.00	
999250	1	12/16/14	2621283	JANICE HANCE	Continue review of Workers Compensation records.	.50	\$160.00	\$80.00	
999250	1	12/17/14	2624274	JENNIFER SHOEMAKER	Conference with Reagles.	.50	\$275.00	\$137.50	
999250	1	12/18/14	2622424	JENNIFER SHOEMAKER	Review documents for supplemental disclosure.	3.60	\$275.00	\$990.00	
999250	1	12/22/14	2622824	JANICE HANCE	Continue revising the digest of Plaintiff's initial disclosures.	1.40	\$160.00	\$224.00	
999250	1	12/22/14	2624414	JENNIFER SHOEMAKER	Review status; email to counsel regarding scheduling; proposed order.	1.70	\$275.00	\$467.50	
999250	1	12/24/14	2622841	JANICE HANCE	Continue revising the digest to the initial disclosures.	1.00	\$160.00	\$160.00	
999250	1	12/30/14	2623559	JANICE HANCE	Continue revising digest of Plaintiff's initial disclosures.	1.50	\$160.00	\$240.00	
999250	1	01/05/15	2625454	ALINA NADIR	Draft proposed scheduling order.	.80	\$235.00	\$188.00	
999250	1	01/05/15	2625466	JENNIFER SHOEMAKER	Conference with opposing counsel regarding scheduling order; conference with A. Nadir.	.50	\$290.00	\$145.00	
999250	1	01/05/15	2627607	JANICE HANCE	Review file regarding new Attorney General and new attorney for C. Cuer and providing them with a copy of the initial disclosures; e-mails from counsel advising that receipt via CD will suffice.	.50	\$160.00	\$80.00	
999250	1	01/05/15	2634111	JENNIFER SHOEMAKER	Conference with R. Benitez and J. Wujcik regarding status and scheduling order;	1.50	\$290.00	\$435.00	

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	10/25/18 AMOUNT	BILL THIS AMOUNT:
999250	1	01/06/15	2627613	JANICE HANCE	review file. Receipt and review of CDs containing initial disclosures to serve on defense counsel;prepare letter to new defense counsel serving initial disclosures; receipt and review of proposed Amended case management order; revise and finalize same; prepare certificate of service; scan and e-file same; receipt and review of e-filing confirmation and download same and filed papers.	1.20	\$160.00	\$192.00	
999250	1	01/06/15	2634125	JENNIFER SHOEMAKER	Review supplemental disclosures; conference with court regarding status conference; letter to counsel; prepare and file proposed scheduling order.	1.10	\$290.00	\$319.00	
999250	1	01/07/15	2627630	JANICE HANCE	Receipt and review of calendar event notification scheduling court conference for 1-12-15; download and diary same.	.30	\$160.00	\$48.00	
999250	1	01/07/15	2634594	JENNIFER SHOEMAKER	Review WC records	3.20	\$290.00	\$928.00	
999250	1	01/09/15	2629514	JANICE HANCE	Telephone call to Detective Converse inquiring as to how to obtain the criminal information on C. Cuer .	.20	\$160.00	\$32.00	
999250	1	01/12/15	2629530	JANICE HANCE	Return call from Detective Converse advising to send FOIL request to Lancaster Police Dept. to obtain criminal records; review file regarding second complaint regarding Facebook friend request; prepare FOIL request to Lansing Village Police Department; e-mails to and from client regarding second complaint; revise and finalize FOIL request; receipt and review of e-filing notifications; organize file and update pleadings binder and index; interoffice conference with J. Shoemaker following court conference and the new scheduling order.	2.00	\$160.00	\$320.00	
999250	1	01/12/15	2634121	JENNIFER SHOEMAKER	Conference with court regarding scheduling conference; finalize	1.30	\$290.00	\$377.00	

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	Page: 10/25/18 AMOUNT	49 5:50 PM BILL THIS AMOUNT:
999250	1	01/12/15	2634627	JENNIFER SHOEMAKER	supplemental disclosures; letter to counsel. Review discovery documents and medical records.	2.80	\$290.00	\$812.00	
999250	1	01/13/15	2629533	JANICE HANCE	Continue review of voluminous workers' compensation records; review file regarding obtaining transcripts of doctors' testimony at workers' comp hearings; e-mails to and from client regarding complaint for Facebook violation.	4.00	\$160.00	\$640.00	
999250	1	01/14/15	2628438	ALINA NADIR	Conduct internet search for recently resigned DOCCS - Investigator General employees due to sexual harassment allegations and to determine their dates of employment.	.80	\$235.00	\$188.00	
999250	1	01/14/15	2629547	JANICE HANCE	Continue review of workers' compensation records; locate article regarding investigation of DOCs IG's office, complaint filed against J. Ferro and retirement of V. Fonda; continue research of allegations and investigation; review DOCs flow chart found on website; receipt and review of filed Amended Case Management Order and diary same; update pleadings binder and index.	4.80	\$160.00	\$768.00	
999250	1	01/14/15	2634293	JENNIFER SHOEMAKER	Conference with J. Hance and A. Nadir regarding IG employees and sexual harassment; review news article; email with client.	.50	\$290.00	\$145.00	
999250	1	01/14/15	2634617	JENNIFER SHOEMAKER	Review workers compensation records.	3.60	\$290.00	\$1,044.00	
999250	1	01/15/15	2629559	JANICE HANCE	Begin revising Interrogatories and Request for Production of Documents to new counsel; organize articles to use as deposition exhibits; prepare letter to counsel serving same; continue revising the digest of Plaintiff's initial disclosures.	4.80	\$160.00	\$768.00	
999250	1	01/16/15	2629563	JANICE HANCE	Continue revising digest of Plaintiff's initial disclosures.	6.00	\$160.00	\$960.00	
999250	1	01/19/15	2631370	JANICE HANCE	Continue revising the digest of Plaintiff's	2.00	\$160.00	\$320.00	

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	Page: 10/25/18	50 5:50 PM
								AMOUNT	BILL THIS AMOUNT:
999250	1	01/20/15	2631384	JANICE HANCE	initial disclosures. Continue revising the digest of Plaintiff's initial disclosures.	3.00	\$160.00	\$480.00	_____
999250	1	01/20/15	2634600	JENNIFER SHOEMAKER	Review WC records.	2.60	\$290.00	\$754.00	_____
999250	1	01/21/15	2631395	JANICE HANCE	E-mails to and from J. Shoemaker preparation of Amended Interrogatories and Request for Production of Documents and status of client's medical procedure to obtain updated medical records.	.30	\$160.00	\$48.00	_____
999250	1	01/22/15	2631423	JANICE HANCE	Continue revising digest of Plaintiff's initial disclosures.	4.00	\$160.00	\$640.00	_____
999250	1	01/22/15	2634343	JENNIFER SHOEMAKER	Prepare amended interrogatories and document requests.	1.20	\$290.00	\$348.00	_____
999250	1	01/23/15	2631431	JANICE HANCE	Continue revising the digest of Plaintiff's initial disclosures.	5.00	\$160.00	\$800.00	_____
999250	1	01/27/15	2631692	ALINA NADIR	Conference with J. Shoemaker and J. Hance regarding discovery; review previously drafted interrogatories and document requests.	.80	\$235.00	\$188.00	_____
999250	1	01/27/15	2633327	JANICE HANCE	Continue revising digest of Plaintiff's initial disclosures; review file and interoffice conference with J. Shoemaker and A. Nadir regarding new scheduling order, depositions and amended interrogatories and request for production of documents.	2.70	\$160.00	\$432.00	_____
999250	1	01/27/15	2634622	JENNIFER SHOEMAKER	Review workers' compensation documents and medical records.	3.30	\$290.00	\$957.00	_____
999250	1	01/28/15	2632284	JENNIFER SHOEMAKER	Conference with client.	1.40	\$290.00	\$406.00	_____
999250	1	01/28/15	2633378	JANICE HANCE	Continue revising digest of Plaintiff's Initial Disclosures; review file regarding scheduling order and due date for dispositive motions; ensure dates are on calendar.	6.00	\$160.00	\$960.00	_____
999250	1	01/29/15	2633406	JANICE HANCE	Complete the digest of Plaintiff's Initial Disclosures; review file regarding the scheduling of depositions; prepare, revise and finalize letter to counsel regarding	5.00	\$160.00	\$800.00	_____

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	Page: 10/25/18	51 5:50 PM
								AMOUNT	BILL THIS AMOUNT:
999250	1	01/29/15	2634516	JENNIFER SHOEMAKER	same; receipt and review of e-mail from J. Shoemaker to counsel regarding scheduling depositions; receipt and review of invoice from Lancaster Police Department to receipt copies of criminal records in response to FOIL request; make arrangements for payment of copies of criminal records.	1.20	\$290.00	\$348.00	_____
999250	1	01/30/15	2633442	JANICE HANCE	Letter and email to counsel regarding depositions; review documents from worker's compensation.	.30	\$160.00	\$48.00	_____
999250	1	02/03/15	2635657	ALINA NADIR	E-mails from defense counsel regarding the scheduling of depositions; e-mail to J. Shoemaker regarding meeting to formulate a schedule of depositions of the parties and witnesses.	4.30	\$235.00	\$1,010.50	_____
999250	1	02/03/15	2643152	JENNIFER SHOEMAKER	Review and revise interrogatories and document requests to defendants.	1.20	\$290.00	\$348.00	_____
999250	1	02/05/15	2643160	JANICE HANCE	Review information regarding Inspector General's office and connection to DOCCS; several emails with client.	.60	\$160.00	\$96.00	_____
999250	1	02/06/15	2636786	JANICE HANCE	E-mails from and to J. Shoemaker regarding meeting to discuss status and schedule depositions; receipt and review of FOIL response from Lancaster Police Department; e-mails to and from J. Shoemaker regarding same and missing information; telephone call to Lt. Converse regarding missing first complaint	.40	\$160.00	\$64.00	_____
999250	1	02/09/15	2637092	ALINA NADIR	Telephone conference with Lt. Converse regarding documents provided in response to FOIL request and missing documentation; e-mail to J. Shoemaker regarding same.	.60	\$235.00	\$141.00	_____
999250	1	02/09/15	2638632	JANICE HANCE	Meet with J. Shoemaker and J. Hance regarding status and deposition schedule. Telephone call from Gina at Records with the Lancaster Police Department advising she cannot send records pertaining to first	2.10	\$160.00	\$336.00	_____

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	Page: 10/25/18 AMOUNT	52 5:50 PM BILL THIS AMOUNT:
999250	1	02/09/15	2643286	JENNIFER SHOEMAKER	complaint because they are sealed; interoffice conference with J. Shoemaker regarding same; interoffice conference with J. Shoemaker and A. Nadir regarding discovery, depositions and demands; revise deposition schedule charts to updated dates of depositions; prepare letter to defense counsel regarding same. Conference regarding sealed criminal records; review WC records; Review and revise document demands and interrogatories.	2.20	\$290.00	\$638.00	
999250	1	02/10/15	2638644	JANICE HANCE	Revise and finalize charts for depositions; letter to defense counsel regarding same.	.60	\$160.00	\$96.00	
999250	1	02/12/15	2637905	ALINA NADIR	Edit amended document demands and interrogatories; edit cover letter.	.60	\$235.00	\$141.00	
999250	1	02/12/15	2643342	JENNIFER SHOEMAKER	Office conference regarding depositions and scheduling.	1.00	\$290.00	\$290.00	
999250	1	02/13/15	2640452	JANICE HANCE	Lengthy telephone conference with client regarding previous 2009 call to the police regarding hearing someone outside her house in the middle of the night and times when C. Cure would show up when other people were assisting her with projects on her home/yard; e-mails to J. Shoemaker and A. Nadir regarding same and status of demands.	.80	\$160.00	\$128.00	
999250	1	02/16/15	2640456	JANICE HANCE	Review file regarding new case management order; pull old order and e-mail to and from C. Caternolo to ensure old dates are removed from calendar; Prepare for depositions; Draft outlines.	.40	\$160.00	\$64.00	
999250	1	02/16/15	2643320	JENNIFER SHOEMAKER	Prepare for depositions; Draft outlines.	3.40	\$290.00	\$986.00	
999250	1	02/17/15	2640466	JANICE HANCE	E-mails from and to J. Shoemaker regarding disclosing Workers' Comp records to defense counsel; scan and Bates stamp all Workers' Comp records and instruct IT to copy to CD; prepare, revise and finalize letter to defense counsel	5.00	\$160.00	\$800.00	

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	Page: 10/25/18	53 5:50 PM
								AMOUNT	BILL THIS AMOUNT:
					serving same; prepare binders and title pages for Workers' Comp records; e-mail from Pam regarding additional criminal records.				
999250	1	02/18/15	2643173	JANICE HANCE	Review file regarding criminal records and e-mail to . Shoemaker regarding same.	.20	\$160.00	\$32.00	
999250	1	02/18/15	2643985	JANICE HANCE	Review file regarding status and scheduling of depositions; organize file; review workers' comp records; spreadsheet of same.	1.00	\$160.00	\$160.00	
999250	1	02/19/15	2639960	ALINA NADIR	Conduct legal research regarding potentially unsealing defendant Cuer's criminal record.	2.90	\$235.00	\$681.50	
999250	1	02/20/15	2640137	ALINA NADIR	Review defendant Cuer's amended answer; continue research regarding unsealing defendant Cuer's criminal record.	2.30	\$235.00	\$540.50	
999250	1	02/20/15	2640483	JANICE HANCE	Receipt and review of e-filing notification and C. Cuer's Second Amended Answer; download and save same; scan and e-mail to . Shoemaker and A. Nadir for review.	.40	\$160.00	\$64.00	
999250	1	02/20/15	2643384	JENNIFER SHOEMAKER	Review amended answer.	.20	\$290.00	\$58.00	
999250	1	02/23/15	2640846	ALINA NADIR	Draft response email to opposing counsel for DOCS regarding depositions; emails to/from J. Shoemaker regarding same.	.70	\$235.00	\$164.50	
999250	1	02/23/15	2643216	JANICE HANCE	Update pleadings index and binder with Amended Answer served by C. Cuer; Continue preparing index of workers' compensation records.	2.50	\$160.00	\$400.00	
999250	1	02/23/15	2643391	JENNIFER SHOEMAKER	Emails with Benitez regarding depositions.	.50	\$290.00	\$145.00	
999250	1	02/24/15	2640954	ALINA NADIR	Conduct legal research regarding the location in which opposing party's former employee's deposition can be taken; emails to/from J. Shoemaker regarding same; review emails between opposing counsels regarding deposition.	1.40	\$235.00	\$329.00	
999250	1	02/24/15	2643222	JANICE HANCE	E-mails from all counsel regarding the scheduling of depositions, correspondence	3.50	\$160.00	\$560.00	

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	Page: 10/25/18	54 5:50 PM
								AMOUNT	BILL THIS AMOUNT:
999250	1	02/24/15	2643401	JENNIFER SHOEMAKER	and pleadings served to date and C. Cuer attending depositions; interoffice conference with A. Nadir regarding same; continue preparing index of workers compensation records.	1.00	\$290.00	\$290.00	
999250	1	02/25/15	2643842	JANICE HANCE	Deposition scheduling; office conference and discuss strategy.	5.00	\$160.00	\$800.00	
999250	1	02/26/15	2643240	JANICE HANCE	Receipt and review of additional emails from counsel regarding the scheduling of depositions; continue preparing index of workers' comp records.	4.00	\$160.00	\$640.00	
999250	1	02/27/15	2642552	ALINA NADIR	Continue preparing index of workers' compensation records; review file regarding depositions transcripts of Dr's. Trock and Gallacher; e-mail to and from J. Shoemaker regarding obtaining same; e-mail to J. Moncher requesting transcripts.	.20	\$235.00	\$47.00	
999250	1	02/27/15	2643250	JANICE HANCE	Review defendant Cuer's initial disclosures. Receipt and review of Defendant Cuer's initial disclosures; download and save same; e-mail to J. Shoemaker for review; update pleadings index and binder; continue preparing index of workers' compensation records.	3.00	\$160.00	\$480.00	
999250	1	03/02/15	2643621	ALINA NADIR	Email to opposing counsel regarding upcoming depositions; review emails from opposing counsel regarding same; review past correspondence to find past defense counsel's statement that C. Cuer would not be present for depositions; draft letter to J. McCarthy regarding same.	2.10	\$235.00	\$493.50	
999250	1	03/02/15	2646068	JANICE HANCE	E-mails from counsel regarding firm up depositions dates.	.30	\$160.00	\$48.00	
999250	1	03/02/15	2646281	JANICE HANCE	Continue preparing index of worker' comp records.	1.00	\$160.00	\$160.00	
999250	1	03/02/15	2652123	JENNIFER SHOEMAKER	Conference regarding Cuer at depositions; letter to judge.	.50	\$290.00	\$145.00	
999250	1	03/04/15	2645010	ALINA NADIR	Conference with J. Hance and J. Shoemaker regarding upcoming	1.30	\$235.00	\$305.50	

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	Page: 10/25/18	55
								AMOUNT	5:50 PM BILL THIS AMOUNT:
999250	1	03/04/15	2646089	JANICE HANCE	depositions; revise letter to J. McCarthy regarding C. Cuer's presence at depositions. Receipt and review of invoice from Lancaster Police Department to receive additional records in response to FOIL request and arrange for payment of same.	.20	\$160.00	\$32.00	
999250	1	03/04/15	2653648	JENNIFER SHOEMAKER	Review public officers law regarding indemnification.	.60	\$290.00	\$174.00	
999250	1	03/05/15	2645326	ALINA NADIR	Make final edits to letter to J. McCarthy regarding C. Cuer's presence at depositions; review emails between parties' counsel regarding upcoming depositions.	.80	\$235.00	\$188.00	
999250	1	03/05/15	2646292	JANICE HANCE	Interoffice conference with J. Shoemaker and A. Nadir regarding the depositions schedule; obtaining sealed criminal documents, transcripts for Drs. Trock and Gallacher in worker's comp case and application to prevent Defendant Cuer from attending depositions; e-mails from counsel scheduling and rescheduling deposition time and dates.	1.30	\$160.00	\$208.00	
999250	1	03/06/15	2646097	JANICE HANCE	Telephone call to J. Moncher to determine if depositions were taken of Drs. Trock and Gallacher to obtain transcripts; e-mail to J. Shoemaker advising that doctors were not deposed due to counsel reaching an agreement as to degree of disability; receipt and review of e-filing notification that a settlement conference has been scheduled to discuss letter of 3/5 b J. Shoemaker and Defendant Cuer attending depositions; review file for timeline of service of demands upon recently retained counsel and dates when counsel advised of their representation of Defendant; prepare e-mail to J. Shoemaker detailing same; receipt and review of letter to Judge by J. Shoemaker and defense counsel with	1.50	\$160.00	\$240.00	

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	Page: 10/25/18	56 5:50 PM
								AMOUNT	BILL THIS AMOUNT:
999250	1	03/06/15	2653662	JENNIFER SHOEMAKER	legal arguments as to why Defendant Cuer should or should not be allowed to attend all depositions. Letter to court regarding depositions.	.50	\$290.00	\$145.00	_____
999250	1	03/09/15	2646162	ALINA NADIR	Emails to/from J. Hance and J. Shoemaker regarding upcoming depositions; review documents from Lancaster police department	.60	\$235.00	\$141.00	_____
999250	1	03/09/15	2648211	JANICE HANCE	Review file regarding the scheduling of depositions and revise schedule of depositions; revise timeline of discovery for use at conference call with Judge McCarthy; receipt and review of e-filing notifications from Court following conference call; download same; e-mails to and from J. Shoemaker and A. Nadir final schedule of depositions and arranging for court reporter and conference room; e-mails to and from A. Reeves regarding same.	1.50	\$160.00	\$240.00	_____
999250	1	03/09/15	2653659	JENNIFER SHOEMAKER	Court conference regarding depositions.	.50	\$290.00	\$145.00	_____
999250	1	03/10/15	2646634	ALINA NADIR	Emails to/from J. Hance and J. Shoemaker regarding deposition schedule.	.20	\$235.00	\$47.00	_____
999250	1	03/10/15	2648389	JANICE HANCE	Receipt and review of letter from J. Wujcik to Judge McCarthy advising that C. Cuer will be present at the depositions; receipt and review of additional complaint from Lancaster Police Department in response to FOIL request; revise and finalize depositions schedules and e-mail same to J. Shoemaker and A. Nadir for review; e-mails regarding changes to same; interoffice conferences with J. Shoemaker and A. Nadir regarding status, depositions, exhibits, responses to demands, etc.; telephone call to J.W. Hunt to reserve stenographer for all upcoming depositions;	3.00	\$160.00	\$480.00	_____

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	Page: 10/25/18	57 5:50 PM
								AMOUNT	BILL THIS AMOUNT:
999250	1	03/10/15	2653687	JENNIFER SHOEMAKER	prepare case information sheet; scan and e-mail same, deposition schedule and caption to J.W. Hunt for their use in preparing for depositions. Conference with client regarding depositions.	.70	\$290.00	\$203.00	
999250	1	03/11/15	2648242	JANICE HANCE	Several communications with J.W. Hunt reserving court reporter for upcoming depositions; interoffice conferences with J. Shoemaker regarding deposition preparation; pull documents for use as exhibits at depositions.	.60	\$160.00	\$96.00	
999250	1	03/12/15	2647315	ALINA NADIR	Review emails between counsel regarding upcoming deposition.	.40	\$235.00	\$94.00	
999250	1	03/12/15	2648267	JANICE HANCE	Interoffice conferences regarding depositions and exhibits; prepare letter to defense counsel forwarding workers' compensation transcript; pull and copy all documents to use as exhibits at depositions; telephone call from J.W. Hunt confirming depositions of 3/3; e-mails from J. Shoemaker and defense counsel regarding depositions, stenographer, separating Plaintiff and Defendant t and responses to demands; e-mails from and to J.W. Hunt regarding stenographer and depositions; review workers' compensation records for references to Conway.	3.00	\$160.00	\$480.00	
999250	1	03/12/15	2648387	JENNIFER SHOEMAKER	Prepare for Conway Deposition.	8.50	\$290.00	\$2,465.00	
999250	1	03/13/15	2647542	ALINA NADIR	Travel to and from Attica, NY; attend the deposition of Defendant J. Conway; conference with J. Shoemaker and client regarding deposition.	7.00	\$235.00	\$1,645.00	
999250	1	03/13/15	2647545	ALINA NADIR	Prepare Plaintiff's Second Notice to Produce to defendants.	.40	\$235.00	\$94.00	
999250	1	03/13/15	2648386	JENNIFER SHOEMAKER	Deposition preparation and attendance.	7.50	\$290.00	\$2,175.00	
999250	1	03/16/15	2647910	ALINA NADIR	Finalize document demands to be served	.50	\$235.00	\$117.50	

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	Page: 10/25/18	58 5:50 PM
								AMOUNT	BILL THIS AMOUNT:
999250	1	03/16/15	2653510	JANICE HANCE	on opposing counsel; review an email from client regarding R. Worthington to prepare for deposition. E-mails to and from A. Reeves regarding new dates of depositions and reserving conferences rooms in Buffalo office to conduct same; telephone call to J.W. Hunt reserving stenographer for rescheduled depositions; continue preparing for depositions; interoffice conferences with J. Shoemaker and A. Nadir regarding same. Prepare for depositions.	1.00	\$160.00	\$160.00	_____
999250	1	03/16/15	2653715	JENNIFER SHOEMAKER	Conference with J. Shoemaker regarding status of discovery and depositions.	3.00	\$290.00	\$870.00	_____
999250	1	03/17/15	2648515	ALINA NADIR	Prepare for depositions.	.60	\$235.00	\$141.00	_____
999250	1	03/17/15	2653717	JENNIFER SHOEMAKER	Review emails between counsel; begin drafting motion for a protective order; conference call with counsel for parties and the court.	3.70	\$290.00	\$1,073.00	_____
999250	1	03/18/15	2648772	ALINA NADIR	Interoffice conference with J. Shoemaker and A. Nadir regarding change of deposition schedule, responses to demands and discovery deadline; e-mails from all counsel relating to same.	2.40	\$235.00	\$564.00	_____
999250	1	03/18/15	2649783	JANICE HANCE	Review letter from Wujcik; prepare response; several emails from client; several emails with court.	1.00	\$160.00	\$160.00	_____
999250	1	03/18/15	2653706	JENNIFER SHOEMAKER	Review DOCCS' document production and interrogatory responses; conference with J. Shoemaker regarding same.	2.50	\$290.00	\$725.00	_____
999250	1	03/19/15	2649001	ALINA NADIR	Receipt and review of text order from court regarding Cuer filing motion and download same; e-mails from counsel regarding responses to discovery; receipt and review of documents from the State responding to Plaintiff's demands; many e-mails from counsel regarding the scheduling of	7.40	\$235.00	\$1,739.00	_____
999250	1	03/19/15	2653918	JANICE HANCE		1.00	\$160.00	\$160.00	_____

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	Page: 10/25/18	59
								AMOUNT	5:50 PM BILL THIS AMOUNT:
999250	1	03/19/15	2654021	JENNIFER SHOEMAKER	depositions. Prepare for depositions.	4.70	\$290.00	\$1,363.00	_____
999250	1	03/20/15	2649280	ALINA NADIR	Review and revise outline for deposition of R. Worthington; conduct search for any additional relevant potential exhibits in new and previous document productions; review Defendant Cuer's motion to compel; conduct legal research to find factually similar cases; begin drafting response and cross-motion to motion to compel.	4.90	\$235.00	\$1,151.50	_____
999250	1	03/21/15	2649839	ALINA NADIR	Draft opposition and cross-motion to motion to compel	3.60	\$235.00	\$846.00	_____
999250	1	03/21/15	2653642	JENNIFER SHOEMAKER	Review recent disclosures from State defendants.	5.40	\$290.00	\$1,566.00	_____
999250	1	03/22/15	2649840	ALINA NADIR	Draft opposition and cross-motion to Defendant Cuer's motion to compel; emails to/from client regarding Cuer's attempts at contacting her; emails to/from J. Shoemaker regarding additional discovery demands.	4.30	\$235.00	\$1,010.50	_____
999250	1	03/22/15	2651080	JENNIFER SHOEMAKER	Prepare for depositions; Draft Cuer outline.	6.80	\$290.00	\$1,972.00	_____
999250	1	03/23/15	2649843	ALINA NADIR	Complete drafting opposition to Defendant Cuer's Motion to Compel and Cross-Motion for Protective Order; prepare for upcoming depositions; telephone conference with J. Shoemaker and client.	6.60	\$235.00	\$1,551.00	_____
999250	1	03/23/15	2651079	JENNIFER SHOEMAKER	Prepare for Cuer deposition	13.50	\$290.00	\$3,915.00	_____
999250	1	03/23/15	2652098	JANICE HANCE	Many e-mails from all counsel regarding the scheduling and confirming of depositions, who can attend and who is not confirmed, responses to demands and C. Cuer being present at depositions; receipt and review of responses to demands; receipt and review of motion to compel filed by C. Cuer to be present at depositions and text orders pertaining to same; receipt	10.50	\$160.00	\$1,680.00	_____

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	Page: 10/25/18	61 5:50 PM
								AMOUNT	BILL THIS AMOUNT:
999250	1	03/25/15	2652122	JANICE HANCE	deposition of R. Worthington; prepare for deposition of B. Lilac. Continue preparing digest of documents produced by the State; review deposition schedule with D. Derwoyed; receipt and review of C. Cuer's response to cross-motion for protective order; ; download and save same; scan and e-mail same to J. Shoemaker; review schedule of depositions and e-mail J.W. Hunt to advise of change of schedule and reserve stenographer for additional days of depositions; file all documents and update pleadings status and binder.	3.00	\$160.00	\$480.00	_____
999250	1	03/26/15	2652075	ALINA NADIR	Travel to/from Buffalo for depositions; attend deposition of C. Retrosi; conduct deposition of B. Lilac; conference with client and J. Shoemaker; review court decision regarding C. Cuer's motion to compel and plaintiff's cross-motion for a protective order.	9.80	\$235.00	\$2,303.00	_____
999250	1	03/26/15	2652096	JENNIFER SHOEMAKER	Prepare for and attend depositions of C. Retrosi and B. Lilac.	12.00	\$290.00	\$3,480.00	_____
999250	1	03/26/15	2652138	JANICE HANCE	Review file for e-mail regarding substantiated complaint; scan and e-mail to J. Shoemaker for use at deposition; receipt and review of Decision and Order regarding motion to compel and motion for a protective order; download and save same; scan and e-mail to J. Shoemaker; receipt and review of additional judgment against DOCS for \$850,000 for sexual harassment claim; download same; receipt and review of exhibit list to date; continue preparing digest of documents produced by the State; e-mails from counsel regarding C. Cuer evaluations; interoffice conference with a. Nadir following depositions.	3.00	\$160.00	\$480.00	_____
999250	1	03/27/15	2651472	ALINA NADIR	Conduct public records and internet	5.20	\$235.00	\$1,222.00	_____

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	Page: 10/25/18	62 5:50 PM
								AMOUNT	BILL THIS AMOUNT:
999250	1	03/27/15	2653536	JANICE HANCE	research regarding non-responsive witnesses to serve subpoenas; prepare for deposition of T. Will; emails to/from client regarding court decision. Review file regarding depositions of retired DOCS employees; interoffice conferences with A. Nadir regarding F. Annarino; prepare subpoena for the deposition of F. Annarino; revise and finalize same; review address to determine if mileage should be paid; make arrangements for the payment of the witness fee; assist with arranging service of the subpoena; review Federal Court Rules regarding proper subpoena fee and advise process server of proper fee; interoffice conference with A. Nadir regarding status and client's reaction to the recently issued Decision and Order; continue preparing digest of the State's documents.	4.50	\$160.00	\$720.00	_____
999250	1	03/29/15	2652088	ALINA NADIR	Prepare for deposition of T. Will.	.90	\$235.00	\$211.50	_____
999250	1	03/30/15	2652651	JENNIFER SHOEMAKER	Depositions and preparation for F. Annarino deposition.	12.50	\$290.00	\$3,625.00	_____
999250	1	03/30/15	2653524	ALINA NADIR	Travel to/from Buffalo; conduct deposition of T. Will; prepare for deposition of M. Erhardt; telephone conference with J. Shoemaker and F. Annarino; conference with client and J. Shoemaker.	8.80	\$235.00	\$2,068.00	_____
999250	1	03/30/15	2653540	JANICE HANCE	E-mails from and to J. Shoemaker regarding deposition schedules; locate all depositions scheduled prepared to date and forward to J. Shoemaker; telephone call to Pare Chase to confirm service of subpoena on F. Annarino; e-mail from C. Caternolo also confirming same; telephone conference with and e-mails to and from G. Resnick regarding obtaining contact information for C. Robinson and M. Brown; receipt and review of contact information	3.00	\$160.00	\$480.00	_____

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	Page: 10/25/18 AMOUNT	63 5:50 PM BILL THIS AMOUNT:
999250	1	03/31/15	2653519	ALINA NADIR	for C Robinson form G. Resnick; prepare subpoena to take the depositions of F. Annarino; configure mileage and arrange for the payment of witness fee; telephone conference with G. Resnick advising that he cannot locate M. Brown without more information; e-mail to G. Resnick advising that M. Brown's middle initial is "E"; e-mails from and to J. Shoemaker regarding D. Nazon depositions.	11.90	\$235.00	\$2,796.50	
999250	1	03/31/15	2653643	JENNIFER SHOEMAKER	Travel to and from Buffalo; conduct deposition of M. Erhardt; attend deposition of S. Dolce; conference with client and J. Shoemaker; prepare for depositions of M. Bradt and B. Bradt.	10.00	\$290.00	\$2,900.00	
999250	1	03/31/15	2653948	JANICE HANCE	Attend depositions in Buffalo of S. Dolce and M. Erhardt.	2.00	\$160.00	\$320.00	
					Telephone conferences with G. Resnick regarding address and other up to date information pertaining to M. Brown; e-mails to and from J. Shoemaker regarding same, date, time and location for M. Brown's depositions; prepare subpoena for M. Brown, redact and e-mail F. Annarino's subpoena to R. Benitez and J. Wujcik for their files and information; review file for Bates No. 776; scan and e-mail same to J. Shoemaker and A. Nadir for use at depositions; telephone call from A. Reeves regarding C. Robinson.				
999250	1	04/01/15	2654990	JANICE HANCE	Emails from and to J. Shoemaker and A. Nadir regarding C. Robinson deposition; e-mails to and from C. Caternolo regarding status of service of subpoena on C. Robinson; telephone call to C. Robinson to confirm date, time and location of deposition; e-mail from A. Nadir to R. Benitez regarding D. Nazon deposition.	1.00	\$160.00	\$160.00	
999250	1	04/01/15	2655193	JENNIFER	Prepare for and attend depositions of M.	14.00	\$290.00	\$4,060.00	

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION NO.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	Page: 10/25/18	64 5:50 PM
								AMOUNT	BILL THIS AMOUNT:
999250	1	04/01/15	2664299	SHOEMAKER ALINA NADIR	Bradt and B. Bradt. Travel to/from Buffalo; conduct depositions of M. Bradt and B. Bradt.	10.00	\$235.00	\$2,350.00	_____
999250	1	04/02/15	2655195	JENNIFER SHOEMAKER	Depositions of F. Annarino and J. Goodrich.	12.00	\$290.00	\$3,480.00	_____
999250	1	04/02/15	2657428	JANICE HANCE	Review the State's documents for references to J. Good rich; pull and copy all relevant documents; scan and e-mail to the Buffalo Office for use at J. Goodrich's deposition; complete the digest of the State's documents and merge both digests into one digest; update binders; receipt and review of affidavit of service for the subpoena on C. Robinson.	4.00	\$160.00	\$640.00	_____
999250	1	04/02/15	2664308	ALINA NADIR	Travel to/from Buffalo; attend depositions of F. Annarino and J. Goodrich.	11.00	\$235.00	\$2,585.00	_____
999250	1	04/03/15	2657458	JANICE HANCE	Review file regarding C. Robinson's deposition; reserve conference rooms; e-mails to and from J. Shoemaker and A. Nadir regarding conference room conflict; e-mail to G. Resnick regarding M. Brown's address; telephone conferences with J.W. Hunt regarding depositions.	1.30	\$160.00	\$208.00	_____
999250	1	04/03/15	2664344	ALINA NADIR	Emails to/from J. Shoemaker and C. Caternolo regarding upcoming deposition.	.30	\$235.00	\$70.50	_____
999250	1	04/06/15	2655051	ALINA NADIR	Prepare for deposition of C. Robinson; emails to/from client regarding C. Robinson.	4.20	\$235.00	\$987.00	_____
999250	1	04/06/15	2657501	JANICE HANCE	Telephone call from J.W. Hunt confirming depositions; receipt and review of all depositions marked to date from J.W. Hunt; review file regarding M. Brown's depositions; research and obtain address for Attorney General's Office in Albany for location of deposition; revise subpoena and send to J. Shoemaker and A. Nadir for review; telephone call to C. Robinson confirming deposition.	1.40	\$160.00	\$224.00	_____
999250	1	04/07/15	2655409	ALINA NADIR	Prepare for and conduct deposition of C.	4.70	\$235.00	\$1,104.50	_____

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	AMOUNT	BILL THIS AMOUNT:
999250	1	04/07/15	2655903	JENNIFER SHOEMAKER	Robinson. Attend deposition.	2.00	\$290.00	\$580.00	_____
999250	1	04/08/15	2655747	ALINA NADIR	Review email from client.	.30	\$235.00	\$70.50	_____
999250	1	04/08/15	2657394	JANICE HANCE	E-mails from J. Shoemaker and R. Benitez regarding D. Nazon and M. Brown depositions; review file regarding subpoena to M. Brown and address of Albany Attorney General's office; revise and finalize subpoena and arrange for service of same; receipt and review of transcript for J. Conway depositions; arrange for payment of same.	1.00	\$160.00	\$160.00	_____
999250	1	04/08/15	2664122	JENNIFER SHOEMAKER	Several emails from client; conferences regarding subpoenas; prepare for Nazon deposition; review federal rules regarding length of depositions.	2.50	\$290.00	\$725.00	_____
999250	1	04/09/15	2657414	JANICE HANCE	E-mail from process server confirming service of subpoena on M. Brown; receipt and review of c. Cuer's depositions transcript and arrange for payment of same; e-mails to and from J. Shoemaker regarding same.	2.00	\$160.00	\$320.00	_____
999250	1	04/10/15	2657036	ALINA NADIR	Draft email to opposing counsel regarding client's upcoming depositions.	.80	\$235.00	\$188.00	_____
999250	1	04/10/15	2659028	JANICE HANCE	E-mails from counsel regarding accommodating Plaintiff for Cuer deposition; additional e-mail from process server advising that M. Brown was subservd by serving son, ; e-mail to T. Leatherland inquiring as to status of Dr. Reagles' report; review file regarding upcoming depositions and reserving stenographer and conference rooms.	.50	\$160.00	\$80.00	_____
999250	1	04/13/15	2657544	ALINA NADIR	Find phone number for subpoenaed witness; call subpoenaed witness regarding deposition; emails to/from J. Shoemaker and J. Hance regarding same.	1.30	\$235.00	\$305.50	_____
999250	1	04/13/15	2659033	JANICE HANCE	E-mails from and to T. Leatherland	.60	\$160.00	\$96.00	_____

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								Page: 10/25/18	66 5:50 PM
CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	AMOUNT	BILL THIS AMOUNT:
					regarding when to expect Dr. Regales' report; e-mails from and to A. Nadir regarding M. Brown deposition, confirm service of subpoena and advise no response from witness; receipt and review of potential telephone number for M. Brown from A. Nadir; e-mail to and from G. Resnick regarding update on M. Brown and request for bill for services rendered.				
999250	1	04/14/15	2659050	JANICE HANCE	Receipt and review of additional transcripts and arrange for the payment of same.	.30	\$160.00	\$48.00	
999250	1	04/15/15	2658222	ALINA NADIR	Review documents and prepare for depositions to be held on 4/16/15; draft letter to opposing counsel regarding plaintiff's upcoming depositions.	5.20	\$235.00	\$1,222.00	
999250	1	04/15/15	2659063	JANICE HANCE	Review file regarding status of D. Naxon deposition and M. Brown deposition and reserving stenographer; e-mail from J. Shoemaker to stenographer forwarding exhibit to use at deposition.	.30	\$160.00	\$48.00	
999250	1	04/15/15	2664252	JENNIFER SHOEMAKER	Prepare for deposition of D. Nazon; Review transcript of C. Harvey.	5.00	\$290.00	\$1,450.00	
999250	1	04/16/15	2658416	ALINA NADIR	Attend deposition of D. Nazon.	5.40	\$235.00	\$1,269.00	
999250	1	04/16/15	2659068	JANICE HANCE	Conduct research regarding Trostle V. DOCs; obtain and download documents and scan to A. Nadir for use during deposition.	1.00	\$160.00	\$160.00	
999250	1	04/16/15	2660026	JENNIFER SHOEMAKER	Prepare for and attend deposition of D. Nazon.	8.00	\$290.00	\$2,320.00	
999250	1	04/17/15	2658667	ALINA NADIR	Draft additional document demands; review notes from deposition to draft demands.	3.20	\$235.00	\$752.00	
999250	1	04/17/15	2659075	JANICE HANCE	Review file regarding M. Brown failing to appear at deposition; receipt and review of letter from J. Wujcik and review file regarding final plans for P. "small's deposition; e-mails to and from J.W. Hunt reserving stenographer and videographer for P. Small's depositions; receipt and review of updated report form Dr. Reagles;	1.90	\$160.00	\$304.00	

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999250	1	04/17/15	2664393	JENNIFER SHOEMAKER	several interoffice conferences with A. Nadir regarding status, Nazon and Brown depositions, Dr. Reagles' report and P. Small's deposition. Review latest demands and Reagles report.	1.80	\$290.00	\$522.00	_____
999250	1	04/18/15	2662911	JANICE HANCE	Organize file and update pleadings binder and file and pleadings indexes.	1.30	\$160.00	\$208.00	_____
999250	1	04/20/15	2659316	ALINA NADIR	[REDACTED]	1.70	\$235.00	\$399.50	_____
999250	1	04/20/15	2664463	JANICE HANCE	E-mails from and to J. Shoemaker and A. Nadir regarding Dr. Reagles' report; [REDACTED] [REDACTED] review file regarding affidavit of service for subpoena on M. Brown; review file regarding Defendant's request for client's phone records; scan authorizations to client for her review and signature; e-mails from and to client and J. Shoemaker regarding limiting authorization to obtain information pertaining to C. Cuer only and obtaining C. Cuer's phone records.	1.00	\$160.00	\$160.00	_____
999250	1	04/20/15	2664482	JANICE HANCE	Organize file.	.60	\$160.00	\$96.00	_____
999250	1	04/21/15	2659874	ALINA NADIR	Review invoice from Dr. Reagles.	.20	\$235.00	\$47.00	_____
999250	1	04/21/15	2662923	JANICE HANCE	Review file regarding phone authorizations and records we are willing to agree to provide to Defendants; review file regarding Dr. Reagles' report and expert disclosure; review recent case management order regarding same; prepare letter to J. Wujcik requesting revised authorizations and that he provide the same authorizations to obtain phone records of C. Cuer; receipt and review of invoice from Dr. Reagles and forward to J. Shoemaker and A. Nadir.	1.20	\$160.00	\$192.00	_____
999250	1	04/22/15	2660140	ALINA NADIR	Review firm documents for example of expert disclosure; email to/from J.	1.30	\$235.00	\$305.50	_____

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	Page: 10/25/18 AMOUNT	69 5:50 PM BILL THIS AMOUNT:
999250	1	04/30/15	2664081	JENNIFER SHOEMAKER	deposition testimony; communications with J. Shoemaker and J.W. Hunt to determine and confirm that Plaintiff's deposition will continue. Small Deposition.	10.00	\$290.00	\$2,900.00	
999250	1	04/30/15	2664508	JANICE HANCE	Continue preparing summary of M. Brown's deposition testimony.	2.00	\$160.00	\$320.00	
999250	1	04/30/15	2664725	ALINA NADIR	Travel to/from Buffalo; attend second day of client's deposition; review text messages on client's old cellular phones.	10.80	\$235.00	\$2,538.00	
999250	1	04/30/15	2664996	CAROL A. CROSS	Begin summary of Workers' Compensation records.	2.10	\$160.00	\$336.00	
999250	1	05/01/15	2664825	ALINA NADIR	Emails to/from J. Shoemaker regarding content on client's cell phones; review email [REDACTED] [REDACTED] review additional documents to be produced to opposing counsel.	1.40	\$235.00	\$329.00	
999250	1	05/01/15	2665869	CAROL A. CROSS	Continue summary of WC records.	6.10	\$160.00	\$976.00	
999250	1	05/01/15	2666621	JANICE HANCE	Continue preparing summary of M. Brown deposition testimony; interoffice conference with A. Nadir regarding client's deposition; receipt and review of appendices to Dr. Reagles' report.	3.60	\$160.00	\$576.00	
999250	1	05/01/15	2672981	JENNIFER SHOEMAKER	Review Trostle case and notes from deposition; conference regarding text messages; review additional documents for disclosure.	1.50	\$290.00	\$435.00	
999250	1	05/04/15	2665290	ALINA NADIR	Conference with J. Shoemaker regarding drafting settlement demand letter; review plaintiff's mediation statement; begin revising to draft settlement demand letter.	1.90	\$235.00	\$446.50	
999250	1	05/04/15	2665877	CAROL A. CROSS	Continue summarizing WC records.	5.00	\$160.00	\$800.00	
999250	1	05/04/15	2666624	JANICE HANCE	Interoffice conference with J. Shoemaker to discuss client's deposition, expert's report, settlement demand and forwarding Dr. Reagles' report to R. Benitez; prepare letter	4.20	\$160.00	\$672.00	

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								AMOUNT	BILL THIS AMOUNT:
999250	1	05/04/15	2672982	JENNIFER SHOEMAKER	to R. Benitez forwarding report and mediation statement; forward mediation statement to J. Shoemaker to use in preparation of settlement demand letter. Review email and notes regarding Dr. Reagles report and emotional support dog; work on demand letter.	2.90	\$290.00	\$841.00	
999250	1	05/05/15	2665575	ALINA NADIR	Draft settlement demand letter; review deposition notes for edits to demand letter.	4.00	\$235.00	\$940.00	
999250	1	05/05/15	2665879	CAROL A. CROSS	Continue summary of WC records.	4.80	\$160.00	\$768.00	
999250	1	05/06/15	2665865	ALINA NADIR	Review life plan approval by Dr. Gallacher; review deposition notes for edits to settlement demand letter.	1.30	\$235.00	\$305.50	
999250	1	05/06/15	2667854	CAROL A. CROSS	Continue summarizing Workers' Compensation records.	2.60	\$160.00	\$416.00	
999250	1	05/06/15	2673113	JENNIFER SHOEMAKER	Review Reagles report.	.20	\$290.00	\$58.00	
999250	1	05/06/15	2673649	JANICE HANCE	Receipt and review of Dr. Gallacher's response to Dr. Reagles; review file regarding status of summarizing transcripts; continue preparing summary of C. Robinson transcript.	2.40	\$160.00	\$384.00	
999250	1	05/07/15	2665972	ALINA NADIR	Correspondence and phone calls with J. W. Hunt Corp. regarding deposition transcripts delivery; review deposition transcripts.	4.10	\$235.00	\$963.50	
999250	1	05/07/15	2673657	JANICE HANCE	Continue preparing summary of C. Robinson deposition testimony.	2.00	\$160.00	\$320.00	
999250	1	05/08/15	2666210	ALINA NADIR	Review deposition transcripts for testimony to cite in settlement demand letter.	3.60	\$235.00	\$846.00	
999250	1	05/08/15	2673138	JENNIFER SHOEMAKER	Conference regarding demand letter; review transcripts.	3.20	\$290.00	\$928.00	
999250	1	05/11/15	2666727	ALINA NADIR	Review deposition testimony; revise settlement demand letter.	6.40	\$235.00	\$1,504.00	
999250	1	05/11/15	2666925	JANICE HANCE	Complete the summary of C. Robinson's deposition testimony; continue preparing digest of workers' comp records.	3.60	\$160.00	\$576.00	
999250	1	05/11/15	2673141	JENNIFER SHOEMAKER	Review email from client regarding incident in parking garage.	.20	\$290.00	\$58.00	

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	AMOUNT	BILL THIS AMOUNT:
999250	1	05/11/15	2673217	JENNIFER SHOEMAKER	Review transcripts; review and revise proposed demand letter.	3.30	\$290.00	\$957.00	_____
999250	1	05/12/15	2667228	JANICE HANCE	Complete the summary of B. Lilac deposition testimony; begin summary of C. Smith deposition testimony; receipt and review of invoice from AMF Reporting and arrange for payment of same.	6.00	\$160.00	\$960.00	_____
999250	1	05/12/15	2667877	CAROL A. CROSS	Continue summary of Workers' Comp records.	4.80	\$160.00	\$768.00	_____
999250	1	05/13/15	2667251	ALINA NADIR	Review deposition testimony; revise settlement demand letter.	5.20	\$235.00	\$1,222.00	_____
999250	1	05/13/15	2667886	CAROL A. CROSS	Complete summary of Workers' Compensation records.	6.00	\$160.00	\$960.00	_____
999250	1	05/13/15	2668407	JANICE HANCE	Complete the summary of C. Smith deposition testimony; begin preparing summary of M. Erhardt deposition testimony.	6.00	\$160.00	\$960.00	_____
999250	1	05/13/15	2673237	JENNIFER SHOEMAKER	Review transcripts.	2.70	\$290.00	\$783.00	_____
999250	1	05/14/15	2667650	ALINA NADIR	Prepare expert disclosure pleading.	1.10	\$235.00	\$258.50	_____
999250	1	05/14/15	2667890	CAROL A. CROSS	Finalize, proof and revise summary.	2.70	\$160.00	\$432.00	_____
999250	1	05/14/15	2668408	JANICE HANCE	Complete the summary of M. Erhardt deposition testimony; begin preparing summary of J. Conway deposition testimony.	7.00	\$160.00	\$1,120.00	_____
999250	1	05/14/15	2673193	JENNIFER SHOEMAKER	Email with Reagles office regarding report; review expert disclosure.	1.50	\$290.00	\$435.00	_____
999250	1	05/15/15	2667959	ALINA NADIR	Continue to revise settlement demand letter and look for additional cites in deposition transcripts.	2.40	\$235.00	\$564.00	_____
999250	1	05/15/15	2668409	JANICE HANCE	Complete summary of J. Conway deposition testimony.	7.00	\$160.00	\$1,120.00	_____
999250	1	05/15/15	2670663	CAROL A. CROSS	Continue summary of Rotrosi deposition transcript.	5.40	\$160.00	\$864.00	_____
999250	1	05/18/15	2668970	JANICE HANCE	Receipt and review of deposition transcript of Plaintiff; e-mails to and from J. Shoemaker regarding noting requests for documents in deposition testimony; prepare document to post request for	4.50	\$160.00	\$720.00	_____

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	AMOUNT	BILL THIS AMOUNT:
999250	1	05/18/15	2670643	CAROL A. CROSS	documents found in testimony; begin preparing summary of S. Dolce deposition testimony.	5.40	\$160.00	\$864.00	
999250	1	05/19/15	2670526	JANICE HANCE	Complete, review and r review Rotrosi deposition summary; Begin summary of M. Bradt deposition transcript.	4.00	\$160.00	\$640.00	
999250	1	05/19/15	2670632	CAROL A. CROSS	Receipt and review of Plaintiff's depositions transcript and bills for services; e-mails to and from J. Shoemaker regarding who is responsible to pay invoice for videographer; prepare letter to defense counsel forwarding bill for videographer for payment; continue summarizing testimony of S. Dolce; review depositions witness list to determine which transcripts are left to summarize.	5.80	\$160.00	\$928.00	
999250	1	05/20/15	2669311	ALINA NADIR	Finalize summary of M. Bradt deposition transcript; Begins summary of C. Cuer deposition transcript.	4.20	\$235.00	\$987.00	
999250	1	05/20/15	2670628	CAROL A. CROSS	Continue to revise settlement demand letter and look for additional cites in deposition transcripts; revise expert disclosure pleadings.	4.40	\$160.00	\$704.00	
999250	1	05/20/15	2673223	JENNIFER SHOEMAKER	Continue summary of Cuer deposition transcript.	3.00	\$290.00	\$870.00	
999250	1	05/20/15	2673269	JANICE HANCE	Review Small transcript; email with Benitez.	4.50	\$160.00	\$720.00	
999250	1	05/21/15	2669665	ALINA NADIR	Email from R. Benitez regarding bill for video; receipt and review of additional letter to counsel for video bill for payment; e-mail to and from J. Shoemaker regarding transcripts and invoices also being sent to defense counsel; e-mails to and from J.W. Hunt inquiring as to same; continue preparing summary of S. Dolce's deposition testimony.	4.20	\$235.00	\$987.00	

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	Page: 10/25/18	73 5:50 PM
								AMOUNT	BILL THIS AMOUNT:
999250	1	05/21/15	2669812	JENNIFER SHOEMAKER	Review and revise settlement letter; review transcripts.	2.90	\$290.00	\$841.00	
999250	1	05/21/15	2670613	CAROL A. CROSS	Continue summarizing Cuer transcript.	4.70	\$160.00	\$752.00	
999250	1	05/22/15	2669895	ALINA NADIR	Continue to revise settlement demand letter and look for additional cites in deposition transcripts; conduct legal research for jury verdicts to cite in demand letter.	5.50	\$235.00	\$1,292.50	
999250	1	05/22/15	2670540	JANICE HANCE	Continue preparing summary of S. Dolce deposition testimony.	4.00	\$160.00	\$640.00	
999250	1	05/22/15	2670611	CAROL A. CROSS	Finish summary of Cuer deposition transcript.	6.30	\$160.00	\$1,008.00	
999250	1	05/22/15	2673249	JENNIFER SHOEMAKER	C. Cuer transcript review; revisions to letter.	3.30	\$290.00	\$957.00	
999250	1	05/26/15	2670675	ALINA NADIR	Review deposition transcripts for additional testimony to cite in settlement demand letter; revise settlement demand letter; conduct legal research to find jury verdicts to cite in demand letter.	3.10	\$235.00	\$728.50	
999250	1	05/26/15	2672443	CAROL A. CROSS	Review, revise Cuer deposition summary.	.70	\$160.00	\$112.00	
999250	1	05/26/15	2673286	JANICE HANCE	Organize file; continue preparing summary of S. Dolce deposition.	4.50	\$160.00	\$720.00	
999250	1	05/26/15	2673764	JENNIFER SHOEMAKER	Conference with client regarding parking garage incident; review and revise letter.	.80	\$290.00	\$232.00	
999250	1	05/27/15	2671192	ALINA NADIR	Review deposition transcripts for additional testimony to cite in settlement demand letter; revise settlement demand letter.	1.90	\$235.00	\$446.50	
999250	1	05/27/15	2672455	CAROL A. CROSS	Summarize Annarino deposition testimony; Review and revise same.	5.80	\$160.00	\$928.00	
999250	1	05/27/15	2673290	JANICE HANCE	Continue preparing summary of S. Dolce's deposition testimony.	4.50	\$160.00	\$720.00	
999250	1	05/27/15	2673849	JENNIFER SHOEMAKER	Revise letter; review transcripts of Conway.	1.80	\$290.00	\$522.00	
999250	1	05/28/15	2671620	ALINA NADIR	Review deposition transcripts for additional testimony to cite in settlement demand letter; revise settlement demand letter.	3.10	\$235.00	\$728.50	
999250	1	05/28/15	2672464	CAROL A. CROSS	Summarize, review and revise R. Worthington deposition transcript.	5.80	\$160.00	\$928.00	

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	Page: 10/25/18	74 5:50 PM
								AMOUNT	BILL THIS AMOUNT:
999250	1	05/28/15	2673299	JANICE HANCE	Complete the summary of S. Dolce's depositions testimony and being preparing same for client.	3.70	\$160.00	\$592.00	
999250	1	05/28/15	2673908	JENNIFER SHOEMAKER	Review Conway and Dolce transcripts.	3.80	\$290.00	\$1,102.00	
999250	1	05/29/15	2672185	ALINA NADIR	Review deposition transcripts for additional testimony to cite in settlement demand letter; revise settlement demand letter.	2.40	\$235.00	\$564.00	
999250	1	05/29/15	2673672	JANICE HANCE	Continue preparing summary of Plaintiff's deposition testimony.	5.00	\$160.00	\$800.00	
999250	1	05/29/15	2673873	CAROL A. CROSS	Begin summary of J. Wolcott deposition transcript.	4.50	\$160.00	\$720.00	
999250	1	06/01/15	2673852	ALINA NADIR	Conduct legal research related to punitive damage awards and post traumatic stress disorder in similar cases to include in settlement demand letter.	5.50	\$235.00	\$1,292.50	
999250	1	06/01/15	2674513	JENNIFER SHOEMAKER	Conferences regarding damages.	.50	\$290.00	\$145.00	
999250	1	06/01/15	2675325	JANICE HANCE	Continue preparing summary of Plaintiff's deposition testimony.	3.50	\$160.00	\$560.00	
999250	1	06/01/15	2675686	CAROL A. CROSS	Complete, review and revise Wolcott deposition summary.	6.70	\$160.00	\$1,072.00	
999250	1	06/02/15	2675495	JANICE HANCE	Continue preparing summary of Plaintiff's deposition testimony.	2.40	\$160.00	\$384.00	
999250	1	06/02/15	2675698	CAROL A. CROSS	Begin summary of B. Bradt deposition transcript.	4.10	\$160.00	\$656.00	
999250	1	06/03/15	2675147	ALINA NADIR	Draft letter to opposing counsel regarding tardy discovery.	1.00	\$235.00	\$235.00	
999250	1	06/03/15	2675537	JANICE HANCE	Receipt and review of additional statement for services, with interest, from Dr. Reagles and forward same to J. Shoemaker; e-mails to and from J. Shoemaker regarding same; review file for previous invoices and forward to J. Shoemaker; continue preparing summary of Plaintiff's deposition testimony.	2.30	\$160.00	\$368.00	
999250	1	06/03/15	2675702	CAROL A. CROSS	Continue summary of B. Bradt deposition transcript.	5.50	\$160.00	\$880.00	

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	Page: 10/25/18	76 5:50 PM
								AMOUNT	BILL THIS AMOUNT:
999250	1	06/11/15	2684104	JENNIFER SHOEMAKER	relevant jury verdicts and settlements to include in settlement demand letter. Several conferences regarding disclosure in response to Benitez email asking for extended time.	1.70	\$290.00	\$493.00	
999250	1	06/11/15	2684807	JANICE HANCE	Review file regarding payment of Dr. Reagles' invoice.	.20	\$160.00	\$32.00	
999250	1	06/12/15	2684109	JENNIFER SHOEMAKER	Several emails from client.	.50	\$290.00	\$145.00	
999250	1	06/15/15	2678553	JANICE HANCE	Continue summarizing Plaintiff's deposition testimony.	5.50	\$160.00	\$880.00	
999250	1	06/16/15	2679671	JANICE HANCE	Continue preparing summary of Plaintiff's deposition testimony.	5.00	\$160.00	\$800.00	
999250	1	06/16/15	2684106	JENNIFER SHOEMAKER	Review cases regarding PTSD; conferences with Nadir regarding damages.	2.60	\$290.00	\$754.00	
999250	1	06/17/15	2678897	ALINA NADIR	Edit settlement demand letter to include jury verdicts and settlements; conference with J. Shoemaker regarding same.	4.70	\$235.00	\$1,104.50	
999250	1	06/17/15	2679678	JANICE HANCE	Continue preparing summary of Plaintiff's deposition testimony.	3.50	\$160.00	\$560.00	
999250	1	06/18/15	2679359	ALINA NADIR	Make additional revisions to settlement demand letter.	1.10	\$235.00	\$258.50	
999250	1	06/18/15	2679687	JANICE HANCE	Organize file and update binders and file and pleadings indexes; continue preparing summary of Plaintiff's deposition testimony.	2.50	\$160.00	\$400.00	
999250	1	06/18/15	2684130	JENNIFER SHOEMAKER	Review and revise demand letter; research.	3.00	\$290.00	\$870.00	
999250	1	06/19/15	2679699	ALINA NADIR	Review email from client.	.10	\$235.00	\$23.50	
999250	1	06/19/15	2681398	JANICE HANCE	Continue preparing summary of Plaintiff's deposition testimony.	2.50	\$160.00	\$400.00	
999250	1	06/22/15	2681406	JANICE HANCE	Continue preparing summary of Plaintiff's deposition testimony.	2.00	\$160.00	\$320.00	
999250	1	06/24/15	2680675	ALINA NADIR	Revise settlement demand letter to insert client's edits; send updated letter to client; review email response from client; make additional revisions to demand letter.	2.90	\$235.00	\$681.50	
999250	1	06/24/15	2680992	PAUL F.	Office conference with J. Shoemaker	.20	\$350.00	\$70.00	

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	Page: 10/25/18	77 5:50 PM
								AMOUNT	BILL THIS AMOUNT:
				KENEALLY	regarding demand letter and NYS request for U&K fees to date.				
999250	1	06/24/15	2684154	JENNIFER SHOEMAKER	Finalize letter.	1.70	\$290.00	\$493.00	
999250	1	06/26/15	2681432	ALINA NADIR	Complete final review of settlement demand letter.	.50	\$235.00	\$117.50	
999250	1	06/26/15	2683567	JANICE HANCE	Continue preparing summary of Plaintiff's deposition testimony.	2.30	\$160.00	\$368.00	
999250	1	06/29/15	2683569	JANICE HANCE	Continue preparing summary of Plaintiff's deposition testimony.	1.20	\$160.00	\$192.00	
999250	1	07/01/15	2685097	ALINA NADIR	Review letter from J. Wujcik regarding retaining an expert.	.20	\$235.00	\$47.00	
999250	1	07/02/15	2685260	ALINA NADIR	Conference with J. Shoemaker regarding emotional damages expert.	.20	\$235.00	\$47.00	
999250	1	07/02/15	2685357	JANICE HANCE	Receipt and review of Defendant Curer's motion to extend the case management order and download same; receipt and review of scheduling order for motion; review file regarding same.	.30	\$160.00	\$48.00	
999250	1	07/06/15	2685440	ALINA NADIR	Review defendants' expert disclosure; conduct research regarding expert; review cases in which he testified; telephone conference with J. Shoemaker and R. Benitez regarding settlement and defendants' motion regarding emotional damages expert; telephone call with J. Wujcik regarding same.	2.80	\$235.00	\$658.00	
999250	1	07/07/15	2685671	ALINA NADIR	Conduct legal research regarding whether PTSD can be considered a physical injury in federal court; draft letter to Court regarding PTSD experts.	1.80	\$235.00	\$423.00	
999250	1	07/08/15	2686083	ALINA NADIR	Conduct legal research regarding whether PTSD can be considered a physical injury in federal court; review Court's order staying motion to extend case management order.	1.60	\$235.00	\$376.00	
999250	1	07/13/15	2690949	JANICE HANCE	Receipt and review of reply letter to motion for extend case management order and download same; receipt and review of text	.40	\$160.00	\$64.00	

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	Page: 10/25/18	78 5:50 PM
								AMOUNT	BILL THIS AMOUNT:
999250	1	07/16/15	2690990	JANICE HANCE	order for adjournment to negotiate settlement; interoffice conference with J. Shoemaker to discuss settlement, etc.	.20	\$160.00	\$32.00	
999250	1	07/17/15	2692642	JANICE HANCE	E-mails from and to T. Leatherland regarding status and whether a trial date has been set.	.20	\$160.00	\$32.00	
999250	1	07/20/15	2692652	JANICE HANCE	E-mails from T. Leatherland regarding trial date.	.20	\$160.00	\$32.00	
999250	1	08/05/15	2697234	ALINA NADIR	Interoffice conference with A. Nadir regarding status and settlement negotiations.	.20	\$235.00	\$47.00	
999250	1	08/06/15	2697576	ALINA NADIR	Telephone call with R. Benitez regarding settlement status.	.40	\$235.00	\$94.00	
999250	1	08/07/15	2697848	ALINA NADIR	Email to client regarding status of settlement discussions; email court requesting phone participation for status conference.	.30	\$235.00	\$70.50	
999250	1	08/10/15	2698097	ALINA NADIR	Review scheduling order to draft new suggested dates.	1.50	\$235.00	\$352.50	
999250	1	08/13/15	2706051	ALINA NADIR	Review scheduling order; participate in settlement status conference with judge and opposing counsel; telephone call with J. Shoemaker and P. Small to discuss same.	.10	\$235.00	\$23.50	
999250	1	08/17/15	2700150	ALINA NADIR	Review email from client.	1.20	\$235.00	\$282.00	
999250	1	08/27/15	2703256	ALINA NADIR	Research to find recent decision in favor of DOCCS female employee in discrimination suit; email to/from J. Shoemaker regarding same; review decision.	.10	\$235.00	\$23.50	
999250	1	09/08/15	2708835	JANICE HANCE	Call R. Benitez and leave voicemail.	.20	\$160.00	\$32.00	
999250	1	09/08/15	2714321	JENNIFER SHOEMAKER	Interoffice conference with J. Shoemaker regarding status.	1.00	\$290.00	\$290.00	
999250	1	09/17/15	2709963	ALINA NADIR	Review status of matter; conference with A. Nadir; conference with court.	.10	\$235.00	\$23.50	
999250	1	09/21/15	2712230	JANICE HANCE	Email to court regarding upcoming status conference.	.20	\$160.00	\$32.00	
					Receipt and review of e-filing notifications regarding the scheduling of status conferences; download same for file.				

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								AMOUNT	BILL THIS AMOUNT:
999250	1	09/23/15	2713516	JANICE HANCE	Review file regarding upcoming court deadlines and conference dates.	.20	\$160.00	\$32.00	
999250	1	09/25/15	2712021	ALINA NADIR	Participate in status conference with court and opposing counsel regarding mediation.	.30	\$235.00	\$70.50	
999250	1	09/25/15	2713602	JANICE HANCE	Receipt and review of two e-filing notifications from the Court following status conference and scheduling due dates of motion to compel; download same.	.30	\$160.00	\$48.00	
999250	1	09/25/15	2714357	JENNIFER SHOEMAKER	Conference call with judge and counsel regarding mediation; conference with A. Nadir; Review demand letter.	1.00	\$290.00	\$290.00	
999250	1	09/29/15	2712990	ALINA NADIR	Conduct legal research regarding motions to compel mediation; begin drafting memorandum of law in support of motion to compel mediation.	1.20	\$235.00	\$282.00	
999250	1	09/30/15	2713625	ALINA NADIR	Conduct legal research regarding motions to compel mediation pursuant to court's ADR program; draft memorandum of law in support of motion to compel mediation; conference with J. Shoemaker regarding same.	4.10	\$235.00	\$963.50	
999250	1	09/30/15	2714359	JENNIFER SHOEMAKER	Several conferences with client regarding mediation and status.	2.70	\$290.00	\$783.00	
999250	1	09/30/15	2714875	JANICE HANCE	Several e-mails from client requesting a copy of her retainer agreement; e-mails to and from J. Shoemaker regarding same; interoffice conference with A. Nadir to discuss status of case and client's request for documentation.	.40	\$160.00	\$64.00	
999250	1	10/01/15	2725645	JENNIFER SHOEMAKER	Lengthy conference with client regarding mediation versus settlement.	1.50	\$290.00	\$435.00	
999250	1	10/02/15	2715920	JANICE HANCE	Revise and finalize motion to compel; prepare certificate of service; scan motion and e-file same; download filed version of motion for the file.	.90	\$160.00	\$144.00	
999250	1	10/02/15	2725647	JENNIFER SHOEMAKER	Review and revise motion for mediation.	.70	\$290.00	\$203.00	
999250	1	10/02/15	2726682	ALINA NADIR	Draft motion to compel mediation and supporting affirmation of J. Shoemaker;	3.10	\$235.00	\$728.50	

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								AMOUNT	BILL THIS AMOUNT:
					revise based on J. Shoemaker's edits.				
999250	1	10/05/15	2715879	ALINA NADIR	Work on motion to compel.	.40	\$235.00	\$94.00	
999250	1	10/05/15	2717023	JANICE HANCE	Review file regarding recent filing of motion to compel mediation and possible defective filing; receipt and review of e-filing notifications from the court regarding incorrect filing but advising that the motion is being considered still pending.	.30	\$160.00	\$48.00	
999250	1	10/05/15	2725650	JENNIFER SHOEMAKER	Conference regarding notice of motion; email with J. McCarthy.	.50	\$290.00	\$145.00	
999250	1	10/05/15	2726696	ALINA NADIR	Email to/from J. Hance regarding filed motion and notice.	.20	\$235.00	\$47.00	
999250	1	10/06/15	2717045	JANICE HANCE	Begin preparing file for mediation; organize file and updated binders and indexes, etc.	1.60	\$160.00	\$256.00	
999250	1	10/07/15	2715229	ALINA NADIR	Prepare for mediation.	2.40	\$235.00	\$564.00	
999250	1	10/07/15	2717071	JANICE HANCE	Continue preparing file for mediation, updating pleadings binder and pleadings and file indexes, etc.; continue preparing summary of Plaintiff's deposition testimony.	5.00	\$160.00	\$800.00	
999250	1	10/08/15	2720391	JANICE HANCE	Continue preparing summary of Plaintiff's deposition testimony.	1.50	\$160.00	\$240.00	
999250	1	10/09/15	2720402	JANICE HANCE	Continue preparing summary of Plaintiff's deposition testimony.	1.50	\$160.00	\$240.00	
999250	1	10/13/15	2720431	JANICE HANCE	Complete summary of Volume I of Plaintiff's depositions testimony; review and finalize same; begin preparing summary of Volume II of Plaintiff's depositions testimony.	3.00	\$160.00	\$480.00	
999250	1	10/13/15	2726008	JENNIFER SHOEMAKER	Research regarding 1983 damages	1.00	\$290.00	\$290.00	
999250	1	10/14/15	2720453	JANICE HANCE	Continue preparing summary of Plaintiff's deposition testimony.	1.00	\$160.00	\$160.00	
999250	1	10/16/15	2720262	ALINA NADIR	Review defendants' responses to plaintiff's motion to compel mediation.	.50	\$235.00	\$117.50	
999250	1	10/16/15	2722467	JANICE HANCE	Receipt and review of the Declaration filed by defense counsel in opposition to compel; download same.	.30	\$160.00	\$48.00	
999250	1	10/16/15	2726124	JENNIFER	Review motion responses from defendants.	.50	\$290.00	\$145.00	

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999250	1	10/16/15	2726209	SHOEMAKER JANICE HANCE	Continue preparing summary of Plaintiff's deposition testimony.	2.00	\$160.00	\$320.00	
999250	1	10/19/15	2722474	JANICE HANCE	Receipt and review of affidavit filed by R. Benitez in opposition to the motion to compel mediation; download same and update pleadings binder and index.	.60	\$160.00	\$96.00	
999250	1	10/19/15	2722481	JANICE HANCE	Continue preparing summary of Plaintiff's deposition testimony.	2.00	\$160.00	\$320.00	
999250	1	10/20/15	2722486	JANICE HANCE	Continue preparing summary of Plaintiff's depositions testimony.	4.00	\$160.00	\$640.00	
999250	1	10/21/15	2725294	JANICE HANCE	E-mails from and to T. Leatherland regarding status and settlement.	.20	\$160.00	\$32.00	
999250	1	10/26/15	2722634	ALINA NADIR	Conference with J. Shoemaker regarding mediation dates; review emails to/from J. Shoemaker and J. Saeli regarding mediation dates; review order from court granting motion to compel mediation.	.60	\$235.00	\$141.00	
999250	1	10/26/15	2725393	JANICE HANCE	Receipt and review of Decision and Order granting motion to compel mediation; download same.	.20	\$160.00	\$32.00	
999250	1	10/26/15	2726628	JENNIFER SHOEMAKER	Review court order; contact mediator and opposing counsel to schedule date; several emails with client.	1.20	\$290.00	\$348.00	
999250	1	10/27/15	2723288	ALINA NADIR	Emails to/from D. Derwoyed regarding printing judge's order granting motion to compel mediation.	.10	\$235.00	\$23.50	
999250	1	10/27/15	2725515	JANICE HANCE	Review file regarding the Decision and Order for mediation and how to proceed.	.20	\$160.00	\$32.00	
999250	1	10/28/15	2723723	ALINA NADIR	Draft letter to judge requesting mediation date; review email response from judge; review email to J. Saeli from J. Shoemaker requesting mediation date.	1.60	\$235.00	\$376.00	
999250	1	10/28/15	2725788	JANICE HANCE	Continue summarizing Plaintiff's deposition testimony.	1.50	\$160.00	\$240.00	
999250	1	10/28/15	2726680	JENNIFER SHOEMAKER	Letter to court requesting trial date.	.50	\$290.00	\$145.00	
999250	1	10/29/15	2726079	JANICE HANCE	Continue preparing summary of Plaintiff's deposition testimony.	4.50	\$160.00	\$720.00	

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								AMOUNT	BILL THIS AMOUNT:
999250	1	10/29/15	2726520	ALINA NADIR	Review emails to/from J. Saeli and J. Shoemaker regarding mediation.	.20	\$235.00	\$47.00	
999250	1	10/30/15	2726527	ALINA NADIR	Review emails from defense counsel regarding proposed mediation date.	.20	\$235.00	\$47.00	
999250	1	11/02/15	2726796	ALINA NADIR	Telephone conference with client regarding next steps and mediation.	.90	\$235.00	\$211.50	
999250	1	11/02/15	2732433	JENNIFER SHOEMAKER	Conference with Saeli regarding mediation; conference regarding mediation.	1.20	\$290.00	\$348.00	
999250	1	11/04/15	2727483	ALINA NADIR	Update mediation statement in preparation for upcoming mediation session.	1.40	\$235.00	\$329.00	
999250	1	11/04/15	2732454	JENNIFER SHOEMAKER	Review settlement letter.	1.00	\$290.00	\$290.00	
999250	1	11/04/15	2735553	JANICE HANCE	Continue preparing Plaintiff's deposition testimony.	2.00	\$160.00	\$320.00	
999250	1	11/05/15	2727498	ALINA NADIR	Update mediation statement in preparation for upcoming mediation session.	1.30	\$235.00	\$305.50	
999250	1	11/09/15	2728293	ALINA NADIR	Revise updated mediation statement.	1.30	\$235.00	\$305.50	
999250	1	11/10/15	2735558	JANICE HANCE	Continue preparing Plaintiff's deposition testimony.	2.00	\$160.00	\$320.00	
999250	1	11/11/15	2729084	ALINA NADIR	Attend mediation via conference call.	.80	\$235.00	\$188.00	
999250	1	11/11/15	2729127	JENNIFER SHOEMAKER	Prepare for and attend mediation; conference with client; review expert witnesses for emotional damages.	2.50	\$290.00	\$725.00	
999250	1	11/11/15	2730090	JANICE HANCE	Receipt and review of Mediation Certificate file by J. Saeli confirming no settlement; update pleadings index and binder.	.40	\$160.00	\$64.00	
999250	1	11/12/15	2729530	ALINA NADIR	Telephone call with an emotional damages expert and J. Shoemaker; perform background research on the potential expert.	1.70	\$235.00	\$399.50	
999250	1	11/12/15	2730109	JANICE HANCE	Receipt and review of text order for conference to schedule deadlines and download same; send to docket clerk to enter on litigation calendar.	.20	\$160.00	\$32.00	
999250	1	11/13/15	2735555	JANICE HANCE	Continue preparing Plaintiff's deposition testimony.	2.00	\$160.00	\$320.00	
999250	1	11/13/15	2735692	ALINA NADIR	Perform background research on potential experts and search for additional individuals who could serve as emotional	1.80	\$235.00	\$423.00	

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	Page: 83 10/25/18 5:50 PM	BILL THIS AMOUNT:
								AMOUNT	
					damages expert.				
999250	1	11/16/15	2730624	ALINA NADIR	Phone call with Dr. Reagles regarding additional emotional damages recommendations.	.20	\$235.00	\$47.00	
999250	1	11/16/15	2732527	JANICE HANCE	Continuing preparing summary of Plaintiff's deposition testimony.	2.00	\$160.00	\$320.00	
999250	1	11/17/15	2730739	ALINA NADIR	Telephone conference with Dr. Lesswing and J. Shoemaker regarding retaining him as emotional damages expert; telephone conference with client regarding same; email from Dr. Lesswing with fee rates and with curriculum vitae attached; review curriculum vitae and discuss with J. Shoemaker; research background information on expert.	2.90	\$235.00	\$681.50	
999250	1	11/17/15	2732537	JANICE HANCE	Review file regarding upcoming telephone conference with the Court and calendaring of same.	.30	\$160.00	\$48.00	
999250	1	11/18/15	2731248	ALINA NADIR	Email to/from plaintiff's emotional damages expert to inform him plaintiff is retaining him; research Dr. Lesswing to gather background information and past case involvement.	3.90	\$235.00	\$916.50	
999250	1	11/19/15	2731637	ALINA NADIR	Review emails between J. Shoemaker and opposing counsel regarding plaintiff's proposed scheduling deadlines; draft joint proposed scheduling order; draft expert disclosure for plaintiff's emotional distress expert.	2.60	\$235.00	\$611.00	
999250	1	11/19/15	2732630	JANICE HANCE	Revise and finalize third amended case management order; prepare certificate of service; scan and e-file same; download filed version for file.	1.00	\$160.00	\$160.00	
999250	1	11/23/15	2732826	ALINA NADIR	Attend conference call with counsel and judge to discuss deadlines moving forward.	.30	\$235.00	\$70.50	
999250	1	11/23/15	2733815	JANICE HANCE	Receipt and review of minute entry from the Court confirming no settlement reached during mediation and agreement of counsel	.20	\$160.00	\$32.00	

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								AMOUNT	BILL THIS AMOUNT:
999250	1	11/23/15	2735624	JANICE HANCE	on provisions of proposed CMO; download same. Update file index, pleadings index and pleadings binder; continue preparing summary of Plaintiff's deposition testimony.	2.00	\$160.00	\$320.00	_____
999250	1	11/24/15	2735368	JANICE HANCE	Continue preparing summary of Plaintiff's depositions testimony.	4.00	\$160.00	\$640.00	_____
999250	1	11/30/15	2735511	JANICE HANCE	Receipt and review of signed and filed case management order and download same; continue summarizing Plaintiff's deposition testimony.	1.50	\$160.00	\$240.00	_____
999250	1	12/02/15	2736135	ALINA NADIR	Email to expert Dr. Lesswing regarding required documents for his review.	.20	\$235.00	\$47.00	_____
999250	1	12/03/15	2736306	ALINA NADIR	Email to/from Dr. Lesswing regarding required documents to review; telephone conversation with Dr. Lesswing to discuss available documents and delivery methods.	.90	\$235.00	\$211.50	_____
999250	1	12/03/15	2738563	JANICE HANCE	Review file regarding status and the need to provide newly retained expert with copies of pertinent records.	.20	\$160.00	\$32.00	_____
999250	1	12/04/15	2736547	ALINA NADIR	Review file; email Dr. Lesswing documents for his review prior to speaking to client; convert files to a readable PDF file; conference with J. Hance regarding gathering and delivery of remaining documents.	1.10	\$235.00	\$258.50	_____
999250	1	12/04/15	2738577	JANICE HANCE	Review file regarding status and new experts; copy all medical records and initial disclosures to forward to the new expert; prepare letter to expert forwarding same; prepare and organize file for future litigation and update file index.	2.50	\$160.00	\$400.00	_____
999250	1	12/07/15	2737061	ALINA NADIR	Review file and deposition exhibits to identify important documents not previously sent to Dr. Lesswing; emails to/from Dr. Lesswing regarding same.	1.60	\$235.00	\$376.00	_____
999250	1	12/07/15	2738587	JANICE HANCE	Review file regarding any additional records to send to expert; copy depositions exhibits and scan to A. Nadir to forward to	.50	\$160.00	\$80.00	_____

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								AMOUNT	BILL THIS AMOUNT:
999250	1	12/08/15	2738610	JANICE HANCE	expert. Filing and organizing of file and updating file and pleadings indexes.	.40	\$160.00	\$64.00	_____
999250	1	12/14/15	2738805	ALINA NADIR	Conference with J. Shoemaker regarding communication from expert Dr. Lesswing; review email from Dr. Lesswing.	.40	\$235.00	\$94.00	_____
999250	1	12/14/15	2744485	JENNIFER SHOEMAKER	Conference with N. Lesswing regarding expert report.	1.00	\$290.00	\$290.00	_____
999250	1	12/15/15	2739269	ALINA NADIR	Review and send deposition transcripts to Dr. Lesswing.	.80	\$235.00	\$188.00	_____
999250	1	12/22/15	2741322	ALINA NADIR	Convert additional deposition transcript to PDF and email to Dr. Lesswing.	.30	\$235.00	\$70.50	_____
999250	1	12/22/15	2744529	JANICE HANCE	E-mails to and from T. Leatherland regarding new Case Management Order and Court deadlines.	.20	\$160.00	\$32.00	_____
999250	1	12/23/15	2741671	ALINA NADIR	Review ECF notice assigning case to Magistrate Judge Roemer.	.20	\$235.00	\$47.00	_____
999250	1	12/23/15	2744012	JANICE HANCE	Receipt and review of Text Order referring case to Magistrate Roemer and download same.	.20	\$160.00	\$32.00	_____
999250	1	12/23/15	2744013	JANICE HANCE	E-mails to and from T. Leatherland regarding status and possible trial date.	.20	\$160.00	\$32.00	_____
999250	1	12/29/15	2742682	ALINA NADIR	Conference with J. Shoemaker regarding expert review.	.20	\$235.00	\$47.00	_____
999250	1	12/30/15	2744647	JANICE HANCE	Organize file and update pleadings binder and index; continue preparing summary of Plaintiff's deposition testimony.	2.00	\$160.00	\$320.00	_____
999250	1	01/03/16	2754402	JENNIFER SHOEMAKER	Review email regarding expert evaluation.	.20	\$300.00	\$60.00	_____
999250	1	01/04/16	2745072	ALINA NADIR	Review IME reports from client's workers' comp file; conference with J. Shoemaker regarding expert witnesses; emails to/from Dr. Lesswing regarding additional medical records.	2.30	\$250.00	\$575.00	_____
999250	1	01/04/16	2754403	JENNIFER SHOEMAKER	Email with Dr. Lesswing regarding IME.	.20	\$300.00	\$60.00	_____
999250	1	01/04/16	2754409	JENNIFER SHOEMAKER	Conference with Dr. Lesswing; conference with A. Nadir regarding Dr. Lesswing and requested records.	.60	\$300.00	\$180.00	_____

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999250	1	01/05/16	2745278	ALINA NADIR	Review workers' comp records and IMEs performed on client; review same; email same to expert; emails to/from Dr. Lesswing.	2.70	\$250.00	\$675.00	
999250	1	01/05/16	2746425	JANICE HANCE	Review file regarding status; review documents and records for all IMEs Plaintiff has had; copy and make folders for each examination; update file index to include same; interoffice conference with A. Nadir regarding status, expert and summary judgment.	1.40	\$165.00	\$231.00	
999250	1	01/05/16	2754415	JENNIFER SHOEMAKER	Conference with A. Nadir regarding requested records; conference with Dr. Lesswing.	.60	\$300.00	\$180.00	
999250	1	01/07/16	2745936	ALINA NADIR	Review Dr. Lesswing's draft report; email to client; email to/from Dr. Lesswing regarding relevant medical records.	1.60	\$250.00	\$400.00	
999250	1	01/07/16	2746435	JANICE HANCE	Receipt and review of e-mail regarding settlement and print same to put in file for future reference; review file to determine if IMEs have been produced to defense counsel; copy certain reports for A. Nadir's reference and use; update and organize file; update file index.	1.20	\$165.00	\$198.00	
999250	1	01/07/16	2754467	JENNIFER SHOEMAKER	Review expert report from Dr. Lesswing.	1.00	\$300.00	\$300.00	
999250	1	01/08/16	2746118	ALINA NADIR	Email expert report to client; review discovery issues; email to/from client regarding report.	1.40	\$250.00	\$350.00	
999250	1	01/08/16	2746445	JANICE HANCE	Review file regarding status of discovery and production of all medical and workers' compensation records and workers' compensation hearing transcript and documents requested during depositions; review report prepared by new expert Lesswing; e-mails to and from client requesting new contact information and advise accounting of same; prepare letter to defense counsel forwarding workers'	1.80	\$165.00	\$297.00	

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999250	1	01/11/16	2754485	JENNIFER SHOEMAKER	compensation transcript and IME reports. Conferences with client and Dr. Lesswing regarding report.	1.50	\$300.00	\$450.00	
999250	1	01/12/16	2748438	ALINA NADIR	Telephone conference with J. Shoemaker and Dr. Lesswing regarding his report.	1.60	\$250.00	\$400.00	
999250	1	01/12/16	2749915	JANICE HANCE	Review file for status of expert disclosure; prepare notice to take deposition of M. Wolkoff; prepare letter to counsel serving same.	.90	\$165.00	\$148.50	
999250	1	01/12/16	2754496	JENNIFER SHOEMAKER	Conference with client; review expert report; conference with Dr. Lesswing.	2.00	\$300.00	\$600.00	
999250	1	01/13/16	2748605	ALINA NADIR	Revise expert disclosure.	1.10	\$250.00	\$275.00	
999250	1	01/13/16	2749926	JANICE HANCE	Revise and finalize letter to counsel and notices to take deposition of the State's expert.	.40	\$165.00	\$66.00	
999250	1	01/13/16	2754644	JENNIFER SHOEMAKER	Review expert disclosure; conference with A. Nadir.	.50	\$300.00	\$150.00	
999250	1	01/14/16	2749072	ALINA NADIR	Complete expert disclosure draft.	.20	\$250.00	\$50.00	
999250	1	01/15/16	2749276	ALINA NADIR	Finalize and produce expert disclosure; emails to/from J. Shoemaker and client regarding same; emails to/from J. Hance regarding discovery issues.	1.60	\$250.00	\$400.00	
999250	1	01/15/16	2753164	JANICE HANCE	Scan and Bates stamp additional documents to produce to counsel; prepare letter to defense counsel serving same; review file for additional work to be done and documents to produce before the discovery deadline ends; interoffice conference with A. Nadir regarding same; organize file and update file index.	3.20	\$165.00	\$528.00	
999250	1	01/15/16	2754658	JENNIFER SHOEMAKER	Conference regarding additional IME documents to be sent to defendants.	.20	\$300.00	\$60.00	
999250	1	01/22/16	2755349	JENNIFER SHOEMAKER	Conference regarding expert examination by defense.	.20	\$300.00	\$60.00	
999250	1	01/25/16	2752003	ALINA NADIR	Conduct legal research regarding whether deposing attorney has to pay costs/fees to depose opponent's expert; conference with legal colleague regarding whether legal	2.40	\$250.00	\$600.00	

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999250	1	01/25/16	2755392	JENNIFER SHOEMAKER	representative attends an IME with the plaintiff, Research regarding expert witness depositions; conference with A. Nadir.	1.00	\$300.00	\$300.00	
999250	1	01/26/16	2752212	ALINA NADIR	Review past discovery demands and whether defendants responded; draft letter to opposing counsel requesting responses to unanswered demands.	1.80	\$250.00	\$450.00	
999250	1	01/26/16	2753204	JANICE HANCE	Review medicals to request updated records; e-mail to client regarding same; interoffice conferences with J. Shoemaker and A. Nadir regarding chart of text messages and whether they need to be produced; review file for demands made by Defendants to determine if demand has been made for text messages; review demand for phone and cell records made by C. Cuer; review file for all demands made to Defendants and if they have been responded to and/or what remains outstanding; review file for demands made by Defendants to ensure we have responded to same; add recent pleadings to binder and update pleadings index; review workers' comp records regarding production of same; scan records initially received to produce to Defendants; begin preparing demand for documents demanded during depositions and never produced.	4.00	\$165.00	\$660.00	
999250	1	01/26/16	2755599	JENNIFER SHOEMAKER	Review file regarding discovery; conference with A. Nadir regarding same; conference with client regarding expert report.	.90	\$300.00	\$270.00	
999250	1	01/27/16	2752899	ALINA NADIR	Finalize letter to opposing counsel regarding discovery demands; review file to determine whether Thomas Will was deposed.	.90	\$250.00	\$225.00	
999250	1	01/27/16	2753214	JANICE HANCE	Bates stamp additional workers comp	5.00	\$165.00	\$825.00	

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								AMOUNT	BILL THIS AMOUNT:
999250	1	01/28/16	2754892	JANICE HANCE	records to produce to Defendants; create binder for same; prepare letter to Defense counsel forwarding same; update file index; review all depositions transcript for request for records during testimony of witnesses; Interoffice conferences with A. Nadir regarding same; depositions follow-up and deposition of M. Brown; complete the demand for production of documents; copy and organize all attached exhibits to demand; prepare letter to defense counsel serving same; e-mail from client advising us to hold off on request for updated medical records until further notice; review file regarding same.	2.80	\$165.00	\$462.00	
999250	1	01/29/16	2755021	JANICE HANCE	E-mail letter and demand for production of documents to J. Shoemaker for her review and approval; correct the Bates stamped documents; prepare letter to defense counsel advising of error and forwarding the corrected documents for use at trial; organize file and update file and pleadings index and binder.	1.30	\$165.00	\$214.50	
999250	1	02/01/16	2764198	JENNIFER SHOEMAKER	E-mail from client advising of medical providers to obtain records; e-mails to and from J. Shoemaker and A. Nadir regarding same, 5th request for production of documents and additional Bates stamped documents; prepare a binder for additional Bates stamped documents and workers' comp records; organize file.	1.20	\$300.00	\$360.00	
999250	1	02/02/16	2764204	JENNIFER SHOEMAKER	Review email from expert; conference regarding same. Conference with client.	1.40	\$300.00	\$420.00	
999250	1	02/03/16	2756226	ALINA NADIR	Telephone conference with client; conference with opposing counsel regarding IME.	4.60	\$250.00	\$1,150.00	
					Review documents to select evidence to send to J. Fisher, defendants' emotional expert and email same to J. Fisher; emails				

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								AMOUNT	BILL THIS AMOUNT:
999250	1	02/03/16	2756361	COLIN D. RAMSEY	to/from J. Hance and J. Shoemaker regarding same.	3.20	\$300.00	\$960.00	
999250	1	02/03/16	2757400	JANICE HANCE	Appear for second portion of psychological IME of client with Dr. Fisher.	1.00	\$165.00	\$165.00	
999250	1	02/03/16	2759933	JENNIFER SHOEMAKER	Review file regarding IME; scan records to email to doctor conducting the IME for his review.	8.50	\$300.00	\$2,550.00	
999250	1	02/04/16	2759934	JENNIFER SHOEMAKER	Travel to Buffalo and attend IME	9.50	\$290.00	\$2,755.00	
999250	1	02/05/16	2759698	JANICE HANCE	Travel to Buffalo; attend IME.	.50	\$165.00	\$82.50	
999250	1	02/05/16	2765018	JENNIFER SHOEMAKER	Prepare requests to medical providers for updated medical records.	2.60	\$300.00	\$780.00	
999250	1	02/09/16	2759083	JANICE HANCE	Review documents to send to expert.	.40	\$165.00	\$66.00	
999250	1	02/10/16	2759090	JANICE HANCE	Telephone calls from Dr. Rojeck's office regarding request for records; prepare updated authorization and fax to Dr. Rojeck.	.60	\$165.00	\$99.00	
999250	1	02/11/16	2764792	JENNIFER SHOEMAKER	Receipt and review of records from Dr. Trock; receipt and review of fax from Dr. Gallacher's office requesting an updated authorization; prepare updated authorization and letter to Dr. Gallacher forwarding same.	.50	\$300.00	\$150.00	
999250	1	02/12/16	2759739	JANICE HANCE	Conference with opposing counsel regarding expert disclosure.	.40	\$160.00	\$64.00	
999250	1	02/12/16	2764863	JENNIFER SHOEMAKER	Receipt and review of Dr. Rojeck's records and arrange for payment of invoice.	.20	\$300.00	\$60.00	
999250	1	02/15/16	2764900	JENNIFER SHOEMAKER	Conference with opposing counsel regarding expert disclosure.	.20	\$300.00	\$60.00	
999250	1	02/17/16	2760918	JENNIFER SHOEMAKER	Email from client regarding expert disclosure.	2.80	\$165.00	\$462.00	
999250	1	02/17/16	2764928	JENNIFER SHOEMAKER	Prepare document index for Vol. III.	.20	\$300.00	\$60.00	
999250	1	02/18/16	2760150	ALINA NADIR	Conference regarding expert disclosure.	.30	\$250.00	\$75.00	
					Email to opposing counsel requesting update as to receipt of their emotional damages expert report; email to/from J.				

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999250	1	02/18/16	2760826	JANICE HANCE	Shoemaker regarding same. Receipt and review of records from Dr. Rojeck Bates stamp all updated medical records; prepare letter to counsel forwarding same; update binder.	1.00	\$165.00	\$165.00	_____
999250	1	02/18/16	2764955	JENNIFER SHOEMAKER	Conference regarding expert disclosure	.20	\$300.00	\$60.00	_____
999250	1	02/19/16	2760477	ALINA NADIR	Email to/from J. Shoemaker regarding deposition of defendant's economic expert; contact opposing counsel to cancel same; telephone call with J. Wujcik regarding status of emotional damages expert report.	.60	\$250.00	\$150.00	_____
999250	1	02/19/16	2760999	JANICE HANCE	Review file regarding defense expert disclosure and the scheduled deposition of Dr. Wolkoff.	.30	\$165.00	\$49.50	_____
999250	1	02/22/16	2763137	JANICE HANCE	Review file regarding postponement of Dr. Wolkoff's deposition.	.20	\$165.00	\$33.00	_____
999250	1	02/24/16	2765158	JENNIFER SHOEMAKER	Review all demands for disclosure; review expert reports.	2.80	\$300.00	\$840.00	_____
999250	1	02/24/16	2765414	ALINA NADIR	Emails to/from J. Shoemaker regarding status of defendant's emotional damages expert.	.30	\$250.00	\$75.00	_____
999250	1	02/26/16	2763363	JANICE HANCE	E-mails from client regarding Wilson's report being due 2/15/16 and following present schedule regarding depositions and discovery, etc.; forward same to J. Shoemaker and A. Nadir.	.20	\$165.00	\$33.00	_____
999250	1	03/02/16	2775012	JENNIFER SHOEMAKER	Conference regarding expert report.	.20	\$300.00	\$60.00	_____
999250	1	03/07/16	2769416	JANICE HANCE	E-mails from and to client regarding the Scheduling Order, depositions, expert's report, return of photographs, etc.; review file regarding same and obtain most recent Scheduling Order for review; review file regarding no receipt of expert report from Defendants; prepare letter to J. Wujcik regarding same and fax.	1.00	\$165.00	\$165.00	_____
999250	1	03/07/16	2775191	JENNIFER SHOEMAKER	Conference regarding medical expert report.	.20	\$300.00	\$60.00	_____

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								AMOUNT	BILL THIS AMOUNT:
999250	1	03/08/16	2766638	ALINA NADIR	Review defendants' expert disclosure and expert report.	2.40	\$250.00	\$600.00	
999250	1	03/08/16	2769422	JANICE HANCE	E-mail from and to client regarding the Scheduling Order and depositions.	.20	\$165.00	\$33.00	
999250	1	03/08/16	2775218	JENNIFER SHOEMAKER	Conference regarding defendants' expert report.	.20	\$290.00	\$58.00	
999250	1	03/09/16	2775251	JENNIFER SHOEMAKER	Conference with Dr. Lesswing regarding Dr. Fisher's expert report.	.60	\$290.00	\$174.00	
999250	1	03/10/16	2767805	ALINA NADIR	Telephone conference with J. Shoemaker regarding defendants' emotional expert report.	.20	\$250.00	\$50.00	
999250	1	03/10/16	2767808	JENNIFER SHOEMAKER	Review expert report; conference with A. Nadir.	.60	\$300.00	\$180.00	
999250	1	03/10/16	2769438	JANICE HANCE	Review file regarding return of photographs to client as requested.	.20	\$165.00	\$33.00	
999250	1	03/16/16	2770649	JANICE HANCE	Review file regarding status and receipt of expert's report; interoffice conferences with J. Shoemaker and A. Nadir regarding same; begin review of expert's report.	1.00	\$165.00	\$165.00	
999250	1	03/17/16	2770654	JANICE HANCE	Complete review of Defendant's expert report and interoffice conference with A. Nadir regarding same and status.	.50	\$165.00	\$82.50	
999250	1	03/21/16	2770676	ALINA NADIR	Review Dr. Lesswing's memorandum in response to Defendants' expert Dr. Fisher's report.	1.10	\$250.00	\$275.00	
999250	1	03/21/16	2773050	JANICE HANCE	Receipt and review of memo from Plaintiff's expert in response to Defendant's expert report; receipt of invoice for same and e-mails to J. Shoemaker and a. Nadir regarding payment.	.40	\$165.00	\$66.00	
999250	1	03/21/16	2775550	JENNIFER SHOEMAKER	Reread expert report; review Dr. Lesswing's response to report.	.50	\$300.00	\$150.00	
999250	1	03/27/16	2775716	JENNIFER SHOEMAKER	Conference with Lesswing; email to counsel requesting expert information.	.50	\$300.00	\$150.00	
999250	1	03/29/16	2774108	JANICE HANCE	E-mails from J. Shoemaker, A. Nadir and expert regarding Defendant's expert report; review file regarding preparing a notice to produce to obtain test results used in Dr. Fisher's report.	.30	\$165.00	\$49.50	

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999250	1	04/01/16	2786377	JENNIFER SHOEMAKER	Conference with Dr. Lesswing regarding answers to psychological examination and analysis.	.20	\$300.00	\$60.00	
999250	1	04/06/16	2786480	JENNIFER SHOEMAKER	Review memo prepared by Dr. Lesswing; review Dr. Fisher report.	1.70	\$300.00	\$510.00	
999250	1	04/08/16	2779162	JANICE HANCE	Review file regarding status; revise and finalize Fifth Request for Production of Documents and letter to counsel serving same.	1.00	\$165.00	\$165.00	
999250	1	04/08/16	2786493	JENNIFER SHOEMAKER	Review demands; conference with A. Nadir.	.50	\$300.00	\$150.00	
999250	1	04/19/16	2782388	JANICE HANCE	Review file regarding status, deadline to file motions for summary judgment and scheduling trial.	.30	\$165.00	\$49.50	
999250	1	04/21/16	2784393	JANICE HANCE	Organize file, update file and pleadings indexes and binders; create sub folder and labels and prepare file for future proceedings.	2.40	\$165.00	\$396.00	
999250	1	04/25/16	2787364	JENNIFER SHOEMAKER	Review summary judgment motions and transcripts.	2.80	\$300.00	\$840.00	
999250	1	04/26/16	2784301	ALINA NADIR	Review defendants' motion for summary judgment.	2.20	\$250.00	\$550.00	
999250	1	04/26/16	2786391	JANICE HANCE	Receipt and review of summary judgment motions filed by both defense counsel, download motions and briefs and save same to directory; update pleadings binder and index; receipt and review of several court notifications regarding motion filing deadlines and canceling status conference.	.60	\$165.00	\$99.00	
999250	1	04/26/16	2787369	JENNIFER SHOEMAKER	Review settlement letter and transcripts to respond to summary judgment motion.	2.80	\$300.00	\$840.00	
999250	1	04/27/16	2786402	JANICE HANCE	Update pleadings binder and index.	.20	\$165.00	\$33.00	
999250	1	04/27/16	2787430	JENNIFER SHOEMAKER	Review transcripts; work on motion response.	1.70	\$290.00	\$493.00	
999250	1	05/01/16	2790319	JENNIFER SHOEMAKER	Email to Dr. Lesswing regarding MMPI score.	.20	\$300.00	\$60.00	
999250	1	05/18/16	2791674	JENNIFER SHOEMAKER	Email with Dr. Lesswing; review summary judgment motion; work on response.	1.30	\$290.00	\$377.00	
999250	1	05/22/16	2795882	JENNIFER	Review law regarding individual liability.	.90	\$300.00	\$270.00	

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999250	1	05/23/16	2792915	SHOEMAKER ALINA NADIR	Read defendants' motions for summary judgment in detail and outline response.	1.20	\$250.00	\$300.00	_____
999250	1	05/23/16	2793748	JANICE HANCE	Review file regarding motions for summary judgment and preparing responses to same; copy Defendants' motions for J. Shoemaker and A. Nadir review and use in preparing responses to same; e-mails from and to T. Leatherland regarding status.	.70	\$165.00	\$115.50	_____
999250	1	05/23/16	2796048	JENNIFER SHOEMAKER	Work on summary judgment response.	2.60	\$300.00	\$780.00	_____
999250	1	05/24/16	2793027	ALINA NADIR	Draft responses to defendants' motions for summary judgment; conduct legal research.	8.50	\$250.00	\$2,125.00	_____
999250	1	05/24/16	2793773	JANICE HANCE	Conduct research regarding whether an affirmation filed in District Court must be submitted by an attorney.	.50	\$165.00	\$82.50	_____
999250	1	05/24/16	2795878	JENNIFER SHOEMAKER	Work on response to summary judgment motion.	5.50	\$290.00	\$1,595.00	_____
999250	1	05/25/16	2793360	ALINA NADIR	Draft responses to defendants' motions for summary judgment; conduct legal research; draft and file motion to extend time to respond to defendants' summary judgment motions; call Judge Skretny's chambers regarding motion to extend time.	7.80	\$250.00	\$1,950.00	_____
999250	1	05/25/16	2794218	PAUL F. KENEALLY	Office conference with A. Nadir and telephone conferences with J. Shoemaker regarding summary judgment motions and very short settlement talks.	.20	\$360.00	\$72.00	_____
999250	1	05/25/16	2794917	JENNIFER SHOEMAKER	Work on summary judgment response.	5.60	\$300.00	\$1,680.00	_____
999250	1	05/25/16	2796638	JANICE HANCE	Interoffice conferences with A. Nadir regarding the filing of response to the motion for summary judgment and requesting an extension for same; revise and finalize motion to request an extension; prepare and organize exhibits attached to same; prepare a certificate of service; scan and e-file motion; receipt and	2.10	\$165.00	\$346.50	_____

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999250	1	05/25/16	2796658	JANICE HANCE	review of confirmation for same; prepare template for response to statement of facts submitted by each defense attorney. Begin updated index for Bates Stamped documents.	2.70	\$165.00	\$445.50	_____
999250	1	05/26/16	2793703	ALINA NADIR	Draft responses to defendants' motions for summary judgment; conduct legal research; phone call with Judge Skretny's law clerk regarding consent motion to extend time to respond to summary judgment motions.	6.20	\$250.00	\$1,550.00	_____
999250	1	05/26/16	2794916	JENNIFER SHOEMAKER	Work on response to summary judgment motion; work on statement of facts.	8.30	\$290.00	\$2,407.00	_____
999250	1	05/26/16	2795378	JANICE HANCE	E-mail to and from T. Leatherland advising of status, due dates for summary judgment motions and trial not yet scheduled.	.20	\$165.00	\$33.00	_____
999250	1	05/27/16	2795410	JANICE HANCE	Receipt and review of order granting request for extension of time to file responses to summary judgment motion.	.20	\$165.00	\$33.00	_____
999250	1	05/27/16	2795413	JANICE HANCE	Receipt and review of order granting request for extension of time to file response to summary judgment motion.	.20	\$165.00	\$33.00	_____
999250	1	05/27/16	2796837	ALINA NADIR	Draft responses to defendants' motions for summary judgment; conduct legal research.	2.70	\$250.00	\$675.00	_____
999250	1	05/31/16	2795053	ALINA NADIR	Draft responses to defendants' motions for summary judgment; conduct legal research.	5.20	\$250.00	\$1,300.00	_____
999250	1	05/31/16	2796737	JANICE HANCE	Continue updating the index to the Bates Stamped documents adding information recently received; update pleadings index and pleadings binder.	2.20	\$165.00	\$363.00	_____
999250	1	06/01/16	2796838	ALINA NADIR	Draft response to motion for summary judgment.	4.30	\$250.00	\$1,075.00	_____
999250	1	06/02/16	2797069	ALINA NADIR	Draft response to motion for summary judgment.	6.30	\$250.00	\$1,575.00	_____
999250	1	06/02/16	2799243	JENNIFER SHOEMAKER	Work on summary judgment response.	6.50	\$300.00	\$1,950.00	_____
999250	1	06/03/16	2797278	ALINA NADIR	Draft response to motion for summary	4.70	\$250.00	\$1,175.00	_____

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999250	1	06/05/16	2804638	JENNIFER SHOEMAKER	judgment. Work on summary judgment response.	4.80	\$300.00	\$1,440.00	_____
999250	1	06/06/16	2797624	ALINA NADIR	Draft response to motion for summary judgment.	8.70	\$250.00	\$2,175.00	_____
999250	1	06/06/16	2798011	JENNIFER SHOEMAKER	Work on summary judgment motion.	6.30	\$300.00	\$1,890.00	_____
999250	1	06/06/16	2798811	JANICE HANCE	Continue indexing Bates stamped documents.	4.30	\$165.00	\$709.50	_____
999250	1	06/06/16	2798814	JANICE HANCE	Review file regarding preparing, finalizing and filing response to motion for summary judgment.	.20	\$165.00	\$33.00	_____
999250	1	06/07/16	2797941	ALINA NADIR	Draft response to motion for summary judgment.	9.50	\$250.00	\$2,375.00	_____
999250	1	06/07/16	2798816	JANICE HANCE	Continue indexing Bates stamped documents; begin assisting with the preparation of the response to the motion for summary judgment.	5.50	\$165.00	\$907.50	_____
999250	1	06/07/16	2799242	JENNIFER SHOEMAKER	Work on summary judgment response.	5.70	\$300.00	\$1,710.00	_____
999250	1	06/08/16	2798825	JANICE HANCE	Continue to assist with preparing response to motion for summary judgment.	5.50	\$165.00	\$907.50	_____
999250	1	06/08/16	2799241	JENNIFER SHOEMAKER	Work on summary judgment motion response.	8.70	\$290.00	\$2,523.00	_____
999250	1	06/08/16	2805206	ALINA NADIR	Draft responses to defs. motion for summary judgment.	5.30	\$250.00	\$1,325.00	_____
999250	1	06/09/16	2798453	ALINA NADIR	Draft response to motion for summary judgment; finalize and file.	11.40	\$250.00	\$2,850.00	_____
999250	1	06/09/16	2798832	JANICE HANCE	Continue to assist with the preparation of response to motion for summary judgment.	6.50	\$165.00	\$1,072.50	_____
999250	1	06/09/16	2799239	JENNIFER SHOEMAKER	Work on motion for summary judgment; work on statement of facts.	12.00	\$290.00	\$3,480.00	_____
999250	1	06/10/16	2801630	JANICE HANCE	Download filed motions; create pleadings binder; update pleadings index; continue indexing Bates stamped documents.	4.50	\$165.00	\$742.50	_____
999250	1	06/13/16	2801636	JANICE HANCE	Complete the index of Bates stamped documents.	4.00	\$165.00	\$660.00	_____
999250	1	06/14/16	2801643	JANICE HANCE	Begin indexing all the deposition exhibits.	5.00	\$165.00	\$825.00	_____

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999250	1	06/15/16	2801658	JANICE HANCE	Continue preparing index of deposition exhibits.	1.50	\$165.00	\$247.50	
999250	1	06/21/16	2804839	JANICE HANCE	Receipt and review of Cuer's motion requesting an extension of time to respond to motion; download and save same; continue preparing index of deposition exhibits.	2.50	\$165.00	\$412.50	
999250	1	06/21/16	2805247	JENNIFER SHOEMAKER	Conference regarding extension; review efilng.	.20	\$300.00	\$60.00	
999250	1	06/22/16	2804847	JANICE HANCE	Continue preparing index of deposition exhibits; receipt and review of order granting extension; download and save same.	3.20	\$165.00	\$528.00	
999250	1	06/23/16	2804850	JANICE HANCE	Continue preparing index of deposition exhibits.	3.50	\$165.00	\$577.50	
999250	1	06/24/16	2804856	JANICE HANCE	Complete the index of depositions exhibits.	5.00	\$165.00	\$825.00	
999250	1	06/27/16	2804866	JANICE HANCE	Review, revise and finalize deposition exhibit index.	1.40	\$165.00	\$231.00	
999250	1	06/28/16	2804879	JANICE HANCE	Create binder #6 for pleadings and update pleadings index.	.40	\$165.00	\$66.00	
999250	1	07/12/16	2810801	JENNIFER SHOEMAKER	Transcript review of C. Robinson and D. Nazon.	2.80	\$290.00	\$812.00	
999250	1	07/13/16	2810800	JENNIFER SHOEMAKER	Review deposition transcripts of M. Bradt and B. Bradt.	3.00	\$290.00	\$870.00	
999250	1	07/14/16	2810803	JENNIFER SHOEMAKER	Deposition review of T. Will and C. Cuer.	3.90	\$290.00	\$1,131.00	
999250	1	07/15/16	2811076	ALINA NADIR	Review Defendant Cuer's reply to motion for summary judgment.	.60	\$250.00	\$150.00	
999250	1	07/15/16	2815907	JANICE HANCE	Receipt and review of Defendant Cuer's Reply to the motion for summary judgment; download same and scan to A. Nadir; update pleadings index and binder.	.50	\$165.00	\$82.50	
999250	1	07/18/16	2811315	ALINA NADIR	Review attorney affirmation and exhibits attached to Defendant Cuer's reply to motion for summary judgment.	.90	\$250.00	\$225.00	
999250	1	07/18/16	2813171	JANICE HANCE	Copy Defendant Cuer's Reply to motion for summary Judgment for A. Nadir review; update pleadings index and binder.	.50	\$165.00	\$82.50	
999250	1	09/13/16	2827597	ALINA NADIR	Draft letter to judge regarding scheduling of	1.10	\$250.00	\$275.00	

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999250	1	09/15/16	2828163	ALINA NADIR	trial. Revise letter to judge regarding trial schedule.	.90	\$250.00	\$225.00	_____
999250	1	09/15/16	2830953	JANICE HANCE	Interoffice conference with J. Shoemaker regarding status; e-mails from and to Dr. Reagles' office regarding status.	.20	\$165.00	\$33.00	_____
999250	1	09/15/16	2833708	JENNIFER SHOEMAKER	Review letter to J. Skretney; email from Small regarding Attica.	.40	\$300.00	\$120.00	_____
999250	1	09/16/16	2830990	JANICE HANCE	E-mails from and to t. Leatherland at Dr. Reagles' office regarding status.	.20	\$165.00	\$33.00	_____
999250	1	09/22/16	2834053	JENNIFER SHOEMAKER	Work on letter to court	1.70	\$300.00	\$510.00	_____
999250	1	09/27/16	2834883	JENNIFER SHOEMAKER	Review documents and mediation statement.	2.90	\$300.00	\$870.00	_____
999250	1	09/28/16	2834048	JENNIFER SHOEMAKER	Work on letter to court detailing background and requesting expedience.	2.50	\$300.00	\$750.00	_____
999250	1	10/12/16	2838646	JANICE HANCE	Copy and circulate article regarding recent sexual harassment and hostile work environment verdicts.	.20	\$165.00	\$33.00	_____
999250	1	10/20/16	2839908	ALINA NADIR	Review past correspondence in the matter; revise letter to court asking for trial date.	3.40	\$250.00	\$850.00	_____
999250	1	10/20/16	2843833	JENNIFER SHOEMAKER	Review correspondence and work on letter to McCarthy.	1.50	\$300.00	\$450.00	_____
999250	1	10/29/16	2845005	JENNIFER SHOEMAKER	Conference with client regarding status and possible move.	1.00	\$300.00	\$300.00	_____
999250	1	11/02/16	2845323	ALINA NADIR	Revise letter to judge re: obtaining a trial date.	.60	\$250.00	\$150.00	_____
999250	1	11/02/16	2846174	JANICE HANCE	Organize file; review file regarding status of summary judgment decision, trial, settlement, etc.	1.00	\$165.00	\$165.00	_____
999250	1	11/02/16	2851849	JENNIFER SHOEMAKER	Finalize letter to court requesting trial date.	.20	\$290.00	\$58.00	_____
999250	1	11/03/16	2846178	JANICE HANCE	Put original depositions exhibit in chronological order.	.80	\$165.00	\$132.00	_____
999250	1	12/15/16	2860517	JENNIFER SHOEMAKER	Review letter from court; conference with A. Nadir.	.50	\$300.00	\$150.00	_____
999250	1	12/22/16	2860797	JENNIFER SHOEMAKER	Conference regarding letter to court and trial date.	.20	\$300.00	\$60.00	_____
999250	1	01/16/17	2871319	JENNIFER	Work on motion to set trial date.	2.80	\$310.00	\$868.00	_____

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999250	1	01/18/17	2868080	SHOEMAKER JANICE HANCE	E-mails from and to T. Leatherland from Dr. Reagles regarding status of case.	.20	\$170.00	\$34.00	_____
999250	1	01/19/17	2868097	JANICE HANCE	E-mail to J. Shoemaker and A. Nadir inquiring as to status following request by Dr. Reagles.	.20	\$170.00	\$34.00	_____
999250	1	01/23/17	2871496	JENNIFER SHOEMAKER	Continue transcript review.	2.20	\$310.00	\$682.00	_____
999250	1	01/24/17	2868175	JANICE HANCE	Interoffice conference with A. Nadir regarding status.	.20	\$170.00	\$34.00	_____
999250	1	01/24/17	2871494	JENNIFER SHOEMAKER	Work on motion; Review transcripts of Small.	3.80	\$310.00	\$1,178.00	_____
999250	1	01/26/17	2868478	ALINA NADIR	Telephone call with J. Skretny's chambers re: what kind of motion to bring in lieu of letter asking for expedited scheduling of trial; conference with J. Shoemaker re: same.	.30	\$255.00	\$76.50	_____
999250	1	01/27/17	2868574	ALINA NADIR	Draft affirmation in support of motion for a status conference.	3.00	\$255.00	\$765.00	_____
999250	1	01/31/17	2871499	JENNIFER SHOEMAKER	Work on motion.; conference with A. Nadir.	3.50	\$310.00	\$1,085.00	_____
999250	1	03/29/17	2888314	JANICE HANCE	E-mail to J. Shoemaker and A. Nadir regarding status.	.20	\$170.00	\$34.00	_____
999250	1	03/30/17	2888003	JENNIFER SHOEMAKER	Review summary judgment decision; talk to client.	1.50	\$310.00	\$465.00	_____
999250	1	03/30/17	2888329	JANICE HANCE	Receipt and review of the Decision and Order denying Defendants' motion for summary judgment; download and scan same to J. Shoemaker and A. Nadir for their review; save same; update pleading index and binder; e-mails to and from T. Leatherland advising of same and will let her know when the trial date has been scheduled; review file for client's phone number and e-mail same to J. Shoemaker.	.60	\$170.00	\$102.00	_____
999250	1	03/31/17	2888450	JENNIFER SHOEMAKER	Conference with client regarding summary judgment.	.70	\$310.00	\$217.00	_____
999250	1	03/31/17	2888474	JANICE HANCE	Receipt and review of filing by the court	.20	\$170.00	\$34.00	_____

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999250	1	04/18/17	2894304	ALINA NADIR	scheduling a court conference; e-mails to and from J. Shoemaker regarding same, Decision and advising client.	1.10	\$255.00	\$280.50	
999250	1	04/19/17	2898992	JENNIFER SHOEMAKER	Review judge's decision and order on defendants' summary judgment motion. Prepare for court appearance; review file.	1.80	\$310.00	\$558.00	
999250	1	05/05/17	2907943	JENNIFER SHOEMAKER	Email from client regarding wherabouts.	.20	\$310.00	\$62.00	
999250	1	05/16/17	2908185	JENNIFER SHOEMAKER	Prepare for court conference; review motions for Summary Judgment; analyze length of time needed for trial and number of witnesses.	2.60	\$310.00	\$806.00	
999250	1	05/17/17	2902781	ALINA NADIR	Review summary judgment motion and mediation memo in preparation for status conference; travel to/from Buffalo to attend status conference before J. Skretny.	4.30	\$255.00	\$1,096.50	
999250	1	05/17/17	2903206	JENNIFER SHOEMAKER	Attend court conference to set trial date.	4.00	\$310.00	\$1,240.00	
999250	1	05/17/17	2906095	JANICE HANCE	Interoffice conference with J. Shoemaker regarding preliminary conference; pull document for J. Shoemaker to reference during the conference; locate and provide Dr. Reagles' contact information to J. Shoemaker so she may contact him regarding his availability for any scheduled trial date.	.80	\$170.00	\$136.00	
999250	1	05/18/17	2906101	JANICE HANCE	Interoffice conference with J. Shoemaker and A. Nadir follow court conference; receipt and review of pretrial order and minute entry following the status conference; diary all due dates of trial deadlines; e-mails from and to J. Shoemaker and A. Nadir regarding pretrial preparation; e-mail to and from Dr. Reagles advising of trial date and deadlines; telephone call to District Court regarding trial exhibit stickers and arrange for the messenger to pick up same.	1.40	\$170.00	\$238.00	

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999250	1	05/18/17	2907646	JENNIFER SHOEMAKER	Meet with trial team; review court orders; plan for trial	6.50	\$310.00	\$2,015.00	
999250	1	05/19/17	2903423	ALINA NADIR	Review pretrial order in detail; begin preparing statement of contested and uncontested facts.	2.90	\$255.00	\$739.50	
999250	1	05/19/17	2908223	JENNIFER SHOEMAKER	Review court orders regarding pretrial submissions.	.50	\$310.00	\$155.00	
999250	1	05/22/17	2904180	ALINA NADIR	Email to/from J. Sacli to ascertain whether he can act as mediator again; work on pretrial disclosures material; review deposition exhibit books.	2.10	\$255.00	\$535.50	
999250	1	05/23/17	2904470	ALINA NADIR	Meet with J. Shoemaker and J. Hance to discuss all materials needed for pretrial disclosures and to assign tasks and deadlines; emails to/from J. Shoemaker and J. Hance re: same; identify which deponents may not be used as witnesses; begin reviewing transcripts to identify needed testimony; review past pretrial disclosures submitted to J. Skretny for examples.	2.80	\$255.00	\$714.00	
999250	1	05/23/17	2906498	PAUL F. KENEALLY	Emails with J. Shoemaker and P. Nunes regarding possible Channel 10 media and/or other coverage.	.30	\$370.00	\$111.00	
999250	1	05/23/17	2906688	JANICE HANCE	Many e-mails to and from Dr. Reagles' office regarding trial date, days to provide testimony, updating report, trial exhibits, trial preparation in general and forwarding a copy of the Trial Order; meet with J. Shoemaker and A. Nadir regarding trial preparation; prepare summary of due dates on Trial Order; prepare to do list; review file for and e-mail list of witnesses expected to testify and medical records to be used at trial.	2.40	\$170.00	\$408.00	
999250	1	05/23/17	2908003	PAUL V. NUNES	Telephone conference with J. Shoemaker regarding media/negotiation and strategy.	.30	\$360.00	\$108.00	
999250	1	05/23/17	2908310	JENNIFER SHOEMAKER	Trial preparation.	2.50	\$310.00	\$775.00	

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	Page: 10/25/18 AMOUNT	103 5:50 PM BILL THIS AMOUNT:
999250	1	05/29/17	2906329	ALINA NADIR	file for Drs. Reagles and Lesswing reports, qualifications and CVs; complete first draft of expert witness list; review file to confirm that Dr. Lesswing's expert witness disclosure was served on defense counsel prior to discovery cut off date; many e-mails to and from J. Shoemaker and A. Nadir regarding same and trial preparation in general	4.20	\$255.00	\$1,071.00	
999250	1	05/30/17	2906277	ALINA NADIR	Review deposition transcripts to identify testimony to potentially use at trial.	3.10	\$255.00	\$790.50	
999250	1	05/30/17	2907668	JENNIFER SHOEMAKER	Meet with J. Shoemaker and J. Hance re: status of trial prep and next steps; review indexes of documents exchanged in case; review Dr. Lesswing expert report.	6.30	\$310.00	\$1,953.00	
999250	1	05/30/17	2908073	JANICE HANCE	Trial preparation; office conference regarding next steps; review possible exhibits.	4.50	\$170.00	\$765.00	
					Continue preparing for trial; interoffice conference with J. Shoemaker and A. Nadir regarding preparation of pretrial submissions; e-mails to and from Dr. Reagles' office regarding mediation date, no desire to update report, trial exhibits, etc.; many e-mails to and from Dr. Lesswing advising of trial dates and other deadlines, mediation, exhibits and to arrange a time to meet with J. Shoemaker to prepare his trial testimony; revise and finalize letters to Drs. Trock and Gallacher; begin to identify trial exhibits and copy all file indexes as an easy reference to exhibits; meet with J. Shoemaker, A. Nadir and M. Soeffing regarding trial preparation and to prepare workers' comp index of documents; prepare folders for trial documents prepared to date; work with staff to prepare Plaintiff's trial exhibit stickers.				

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	AMOUNT	BILL THIS AMOUNT:
999250	1	05/31/17	2908061	JENNIFER SHOEMAKER	Trial preparations; work on pretrial submissions.	6.60	\$310.00	\$2,046.00	
999250	1	05/31/17	2908184	JANICE HANCE	Additional e-mails from and to N. Leswing regarding time to meet to prepare for trial; research hotels in the Buffalo area and advise J. Shoemaker and A. Nadir of same.	1.10	\$170.00	\$187.00	
999250	1	06/01/17	2912034	JANICE HANCE	E-mails from and to N. Lesswing confirming time to meet and advise J. Shoemaker and A. Nadir; calendar same; prepare letter to N. Lesswing confirming meeting.	.50	\$170.00	\$85.00	
999250	1	06/01/17	2916837	JENNIFER SHOEMAKER	Work on pretrial submissions.	7.60	\$310.00	\$2,356.00	
999250	1	06/02/17	2908749	ALINA NADIR	Revise letter to R. Benitez re settlement demand.	.70	\$255.00	\$178.50	
999250	1	06/02/17	2912045	JANICE HANCE	Receipt and review of e-mail from Highgate Medical advising that Dr. Trock is no longer at that practice and advising of different address; revise letter to Dr. Trock accordingly; receipt and review of e-mails from Reagles with attached trial exhibits; forward same to J. Shoemaker and A. Nadir; download same and organize for trial; revise trial pleadings; review file for witness locations; prepare letter to Benitez regarding State producing State employees.	1.80	\$170.00	\$306.00	
999250	1	06/02/17	2916896	JENNIFER SHOEMAKER	Review email regarding Dr. Trock; conference with J. Hance.	.20	\$310.00	\$62.00	
999250	1	06/02/17	2916934	JENNIFER SHOEMAKER	Review Reagles exhibits; review letter to Benitez regarding witness subpoenas.	.50	\$310.00	\$155.00	
999250	1	06/04/17	2916968	JENNIFER SHOEMAKER	Review potential exhibits for trial.	3.60	\$310.00	\$1,116.00	
999250	1	06/05/17	2908972	ALINA NADIR	Conference with J. Shoemaker re: updated settlement demand letter re: need for updated jury verdict research; continue drafting pretrial disclosures; email to/from J. Shoemaker re: Defs.' expert reports.	4.30	\$255.00	\$1,096.50	

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999250	1	06/05/17	2909130	JENNIFER SHOEMAKER	Review and revise exhibit list for trial; review all exhibits.	4.40	\$310.00	\$1,364.00	
999250	1	06/05/17	2912059	JANICE HANCE	Identify trial exhibits with J. Shoemaker; update trial preparation list to include jury verdict search; e-mails to and from Dr. Reagles regarding State's expert disclosure; forward the State's economic expert report to Dr. Reagles for his review and comments in preparing rebuttal testimony.	4.30	\$170.00	\$731.00	
999250	1	06/06/17	2909370	ALINA NADIR	Conduct research re: recent jury verdicts to update settlement demand letter.	3.70	\$255.00	\$943.50	
999250	1	06/06/17	2912069	JANICE HANCE	Continue identifying, organizing and preparing all trial exhibits; interoffice conference with J. Shoemaker regarding trial preparation and submitting all trial exhibits.	4.50	\$170.00	\$765.00	
999250	1	06/06/17	2916978	JENNIFER SHOEMAKER	Trial preparation; work on pretrial brief and jury instructions.	5.10	\$310.00	\$1,581.00	
999250	1	06/07/17	2909503	ALINA NADIR	Draft statements of controverted and uncontroverted facts.	3.90	\$255.00	\$994.50	
999250	1	06/07/17	2912076	JANICE HANCE	Continue identifying and preparing exhibits for trial.	5.50	\$170.00	\$935.00	
999250	1	06/07/17	2917517	JENNIFER SHOEMAKER	Work on pretrial submissions.	3.80	\$310.00	\$1,178.00	
999250	1	06/08/17	2909798	ALINA NADIR	Draft statements of controverted and uncontroverted facts; research admission of deposition transcript in case of unavailable witness due to distance.	5.80	\$255.00	\$1,479.00	
999250	1	06/08/17	2909961	JENNIFER SHOEMAKER	Trial preparation.	3.00	\$310.00	\$930.00	
999250	1	06/08/17	2912079	JANICE HANCE	Continue identifying and preparing trial exhibits; interoffice conference with J. Shoemaker regarding trial preparation, filing deadlines, and status of completion of trial exhibits; revise and finalize letter to defense counsel regarding producing witnesses at trial.	5.50	\$170.00	\$935.00	
999250	1	06/09/17	2910097	ALINA NADIR	Draft statements of controverted and	1.90	\$255.00	\$484.50	

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999250	1	06/09/17	2912085	JANICE HANCE	uncontroverted facts; review deposition transcripts to ascertain agreement between parties' witnesses.	4.50	\$170.00	\$765.00	
999250	1	06/09/17	2917198	JENNIFER SHOEMAKER	Continue preparing trial exhibits.	.50	\$310.00	\$155.00	
999250	1	06/10/17	2912089	JANICE HANCE	Continue preparing exhibits for trial.	2.00	\$170.00	\$340.00	
999250	1	06/10/17	2917343	JENNIFER SHOEMAKER	Work on pretrial submissions.	4.00	\$310.00	\$1,240.00	
999250	1	06/11/17	2911607	JENNIFER SHOEMAKER	Work on pretrial submissions.	4.70	\$310.00	\$1,457.00	
999250	1	06/12/17	2910542	ALINA NADIR	Complete draft statements of controverted and uncontroverted facts; identify possible evidentiary issues for pre-trial disclosures; draft damages statement; research statutes re: damages to supplement damages statement.	6.90	\$255.00	\$1,759.50	
999250	1	06/12/17	2911415	JENNIFER SHOEMAKER	Work on trial submissions, exhibit list, undisputed facts and jury instructions.	7.90	\$310.00	\$2,449.00	
999250	1	06/12/17	2912562	JANICE HANCE	Continue preparing for trial; review and identify exhibits with J. Shoemaker; complete the trial exhibit list; review file regarding transcripts and testimony to reference as exhibits; review file for Word versions of Plaintiff's motion for summary judgment and forward to J. Shoemaker for use in trial preparation; e-mails from and to client and J. Shoemaker regarding Dr. Trock's move from Highgate Medical to a new practice; review file regarding Plaintiff's start date with DOCCS.	4.00	\$170.00	\$680.00	
999250	1	06/13/17	2910966	ALINA NADIR	Revise statements of controverted and uncontroverted facts; revise damages statement; review exhibit list; conference with J. Shoemaker re: all disclosures; input additional changes to settlement demand letter.	12.30	\$255.00	\$3,136.50	
999250	1	06/13/17	2911414	JENNIFER SHOEMAKER	Work on trial submissions, exhibit list, undisputed facts and jury instructions.	13.20	\$310.00	\$4,092.00	

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999250	1	06/16/17	2912710	JANICE HANCE	save same; e-file expert submission; create and e-file certificate of services; download and save same; assist with preparation of labels for file folders; telephone call to Judge Skretny's chambers regarding experts' submission; telephone call to District Court Clerk in both Rochester and Buffalo regarding the filing of the verdict sheet; several interoffice conferences with J. Shoemaker and A. Nadir regarding status, filings, exhibits, etc.	5.00	\$170.00	\$850.00	
999250	1	06/16/17	2917395	JENNIFER SHOEMAKER	Copy all transcripts to be included with exhibits; mark each exhibit with District Court exhibit stickers; R. Benitez and J. Wujcik regarding the expert filing.	.50	\$310.00	\$155.00	
999250	1	06/19/17	2912231	ALINA NADIR	Several conferences regarding exhibits and binders.	7.00	\$255.00	\$1,785.00	
999250	1	06/19/17	2914607	JANICE HANCE	Begin research re: defendant's psychological expert to determine if basis exists to challenge his testimony.	2.30	\$170.00	\$391.00	
999250	1	06/19/17	2916851	JENNIFER SHOEMAKER	Receipt and review of CD from R. Benitez containing the State's trial exhibits; work with Business Services to copy and scan all exhibits and prepare binders for trial.	4.70	\$310.00	\$1,457.00	
999250	1	06/20/17	2912691	ALINA NADIR	Conference with Ken Reagles regarding economic expert report; work on motions in limine	3.80	\$255.00	\$969.00	
999250	1	06/20/17	2914630	JANICE HANCE	Incorporate J. Shoemaker's edits to settlement demand letter; review deposition transcripts to determine support for certain facts; finalize same.	1.00	\$170.00	\$170.00	
					Interoffice conference with J. Shoemaker regarding scanning of trial exhibits; work with business services and IT to duplication all trial exhibits and to put all on CDs to produce to defense counsel; prepare letter to R. Benitez and J. Wujcik forwarding trial exhibits; work with L. Vazquez regarding labels and file project.				

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	AMOUNT	BILL THIS AMOUNT:
999250	1	06/20/17	2917477	JENNIFER SHOEMAKER	Review and revise settlement demand letter.	1.00	\$310.00	\$310.00	
999250	1	06/21/17	2912950	JENNIFER SHOEMAKER	Review and revise settlement demand.	.80	\$310.00	\$248.00	
999250	1	06/21/17	2912983	ALINA NADIR	Begin drafting motion in limine re: defendants' psychological expert.	2.40	\$255.00	\$612.00	
999250	1	06/21/17	2914650	JANICE HANCE	Telephone conference with the District Court Case Manager regarding the filing of the jury verdict form.	.20	\$170.00	\$34.00	
999250	1	06/22/17	2913280	ALINA NADIR	Conduct legal research re: tests administered by defs.' psychological expert to determine admissibility under FRE 702; email to/from N. Lesswing re: motion and possible affidavit in support.	5.20	\$255.00	\$1,326.00	
999250	1	06/22/17	2914778	JANICE HANCE	Receipt and review of demand letter from J. Shoemaker to defense counsel.	.20	\$170.00	\$34.00	
999250	1	06/22/17	2917472	JENNIFER SHOEMAKER	Work on motions in limine; research.	4.00	\$310.00	\$1,240.00	
999250	1	06/23/17	2913508	ALINA NADIR	Draft motion in limine; research tests administered by defs.' expert.	4.90	\$255.00	\$1,249.50	
999250	1	06/26/17	2914022	ALINA NADIR	Draft affidavit for Dr. Lesswing; draft motion in limine; conduct research re: additional motion in limine re: workers' compensation settlement and lien.	8.20	\$255.00	\$2,091.00	
999250	1	06/26/17	2917534	JENNIFER SHOEMAKER	Work on motions in limine; research caselaw.	5.70	\$310.00	\$1,767.00	
999250	1	06/27/17	2914590	ALINA NADIR	Conduct additional research for motion in limine re: workers' compensation settlement and lien; draft motion in limine re: psychological expert; telephone call with N. Lesswing; revise Lesswing affidavit and resend for his review.	6.60	\$255.00	\$1,683.00	
999250	1	06/27/17	2915668	JANICE HANCE	Interoffice conferences with J. Shoemaker regarding Reagles' comments and input regarding the State's expert and R. Benitez's response to request to produce witnesses, settlement, mediation, etc.; review file and prepare an additional letter to Dr. Trock; prepare letters to Drs.	2.20	\$170.00	\$374.00	

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								AMOUNT	BILL THIS AMOUNT:
999250	1	06/27/17	2917545	JENNIFER SHOEMAKER	Mogerman and Clement and Plaintiff's OB/GYN and Dental practice to obtain certifications for medical/dental records; prepare certifications of records for all; revise and finalize all.	4.70	\$310.00	\$1,457.00	
999250	1	06/28/17	2915298	ALINA NADIR	Work on motions in limine; conference with P. Small.	12.30	\$255.00	\$3,136.50	
999250	1	06/28/17	2915446	JENNIFER SHOEMAKER	Travel to/from Buffalo and attend mediation session; work with J. Shoemaker to finalize all motions in limine and file.	12.00	\$310.00	\$3,720.00	
999250	1	06/28/17	2915681	JANICE HANCE	Travel to and from Buffalo for mediation; work on motions in limine.	.50	\$170.00	\$85.00	
999250	1	06/29/17	2915494	ALINA NADIR	Interoffice conference with J. Shoemaker and A. Nadir following mediation and discuss strategy, settlement, media release, motions in limine, etc.; e-mail to and from Dr. Reagles' office to advise of unsuccessful mediation result;	5.40	\$255.00	\$1,377.00	
999250	1	06/29/17	2916901	JANICE HANCE	Review Defs.' motions in limine; outline possible responses.	1.20	\$170.00	\$204.00	
999250	1	06/29/17	2916933	JANICE HANCE	Receipt and review of all parties' motion in limine and other trial filings; download and save all.	.20	\$170.00	\$34.00	
999250	1	06/29/17	2917589	JENNIFER SHOEMAKER	Receipt and review of the mediator's certification filed by J. Saeli; download and save same.	.50	\$310.00	\$155.00	
999250	1	07/05/17	2920092	JANICE HANCE	Review defendants motions for summary judgment.	.20	\$170.00	\$34.00	
999250	1	07/06/17	2917986	ALINA NADIR	Receipt and review of records certification from the dental practice.	2.80	\$255.00	\$714.00	
999250	1	07/06/17	2925475	JENNIFER SHOEMAKER	Prepare responses to motions in limine filed by Defendants.	4.30	\$310.00	\$1,333.00	
999250	1	07/07/17	2918195	ALINA NADIR	Work on motion response.	7.40	\$255.00	\$1,887.00	
999250	1	07/08/17	2925731	JENNIFER SHOEMAKER	Draft response to motion in limine filed by Defendant Cuer.	3.60	\$310.00	\$1,116.00	
999250	1	07/10/17	2918530	ALINA NADIR	Work on response to motions in limine.	8.40	\$255.00	\$2,142.00	
					Draft response to motion in limine filed by				

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	AMOUNT	BILL THIS AMOUNT:
999250	1	07/10/17	2920329	JANICE HANCE	Defendant Cuer. Review file for all information, letters, pleadings, etc. referring to any demand for phone records; scan same and send to A. Nadir for preparing of motion papers; receipt and review of certification of records for Dr. Rojeck's records and advise J. Shoemaker and A. Nadir.	.60	\$170.00	\$102.00	
999250	1	07/10/17	2925566	JENNIFER SHOEMAKER	Conference regarding record certifications.	.20	\$310.00	\$62.00	
999250	1	07/11/17	2918860	ALINA NADIR	Draft response to motion in limine filed by Defendant Cuer.	7.90	\$255.00	\$2,014.50	
999250	1	07/11/17	2920349	JANICE HANCE	Obtain exhibits to attach to motion papers in opposition to motions in limine; interoffice conference with J. Shoemaker and A. Nadir regarding the preparation and filing of the oppositional motion papers.	.40	\$170.00	\$68.00	
999250	1	07/11/17	2925708	JENNIFER SHOEMAKER	Response to defendants motions in limine.	4.10	\$310.00	\$1,271.00	
999250	1	07/12/17	2919904	ALINA NADIR	Draft response to motion in limine filed by Defendant Cuer; finalize and file responses to motions in limine.	11.40	\$255.00	\$2,907.00	
999250	1	07/12/17	2920353	JANICE HANCE	Make additional copies of motion papers, assist with the responsive motions and copy exhibits; receipt and review of Cuer's response in opposition to the motions in limine; download, save and copy same.	.60	\$170.00	\$102.00	
999250	1	07/12/17	2925713	JENNIFER SHOEMAKER	Response to motions in limine	5.50	\$310.00	\$1,705.00	
999250	1	07/13/17	2923612	JANICE HANCE	Receipt and review of responsive motion papers filed by all parties; download same and provide copies to J. Shoemaker and A. Nadir.	.40	\$170.00	\$68.00	
999250	1	07/14/17	2920520	ALINA NADIR	Draft reply memo of law to Defendants' motion in limine.	4.80	\$255.00	\$1,224.00	
999250	1	07/14/17	2923647	JANICE HANCE	Pull exhibits for A. Nadir's use in preparing responsive motions.	.30	\$170.00	\$51.00	
999250	1	07/16/17	2925882	JENNIFER SHOEMAKER	Work on reply to motions in limine.	3.30	\$310.00	\$1,023.00	

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999250	1	07/17/17	2920853	ALINA NADIR	Conduct legal research related to motion in limine reply memorandum.	4.50	\$255.00	\$1,147.50	
999250	1	07/18/17	2921113	ALINA NADIR	Draft reply memo of law to motions in limine.	6.10	\$255.00	\$1,555.50	
999250	1	07/18/17	2923883	JANICE HANCE	E-mails from and to and interoffice conferences with J. Shoemaker and A. Nadir regarding workers comp records and IME reports, trial preparation, digesting workers comp records and work to be done to be prepared for trial.	.90	\$170.00	\$153.00	
999250	1	07/18/17	2925876	JENNIFER SHOEMAKER	Work on reply to motions in limine; joint statement of case; statement regarding service dog.	3.60	\$310.00	\$1,116.00	
999250	1	07/19/17	2921374	ALINA NADIR	Review and revise reply memorandum of law to motions in limine and file; phone call with R. Benitez re: draft joint statement of the case; draft same and file.	8.60	\$255.00	\$2,193.00	
999250	1	07/19/17	2923890	JANICE HANCE	Continue preparing for trial; interoffice conference with J. Shoemaker and A. Nadir regarding status, trial preparation, work to be done, pretrial conference, meeting with client to prepare for trial, records certifications, witnesses, etc.; prepare agenda topics to discuss at pretrial conference and e-mail same to J. Shoemaker and A. Nadir; e-mail J. Wujcik Affirmation to A. Nadir; receipt and review of filings for Reply to motions in limine for Plaintiff and Cuer and download and save same; scan and e-mail Cuer's Reply to J. Shoemaker.	1.90	\$170.00	\$323.00	
999250	1	07/19/17	2925880	JENNIFER SHOEMAKER	Work on reply to motions.	6.50	\$310.00	\$2,015.00	
999250	1	07/20/17	2921722	ALINA NADIR	Review Defendant Cuer's reply to motions in limine; review possible hotels for trial; try to reserve rooms (but could not get correct rate); conference with J. Shoemaker re: trial and accommodations.	2.90	\$255.00	\$739.50	
999250	1	07/20/17	2923907	JANICE HANCE	Continue preparing for trial; thoroughly	2.80	\$170.00	\$476.00	

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999250	1	07/20/17	2926050	JENNIFER SHOEMAKER	review replies to the motions in limine; telephone calls to client to arrange times to meet to prepare for trial and advise client of court address; interoffice conference with A. Nadir and e-mail to J. Shoemaker advising no filing by R. Benitez in reply to motions in limine; interoffice conference with J. Shoemaker and A. Nadir regarding trial preparation; e-mail from client advising of sub-lease in Buffalo at the end of August; Prepare follow-up letters to Drs. Mogerman and Clemente regarding certification of records; prepare letter to R. Benitez following up on request to produce witnesses; prepare letter to T. Ebert regarding testifying at trial. Trial preparation.	.50	\$310.00	\$155.00	
999250	1	07/21/17	2922054	ALINA NADIR	Emails to/from J. Shoemaker and J. Hance re: DOCCS' witnesses' employment changes; review deposition outlines to prepare trial questions.	2.50	\$255.00	\$637.50	
999250	1	07/21/17	2923924	JANICE HANCE	Review the IME reports for doctors and agencies who arranged and conducted the examinations; interoffice conference with A. Nadir regarding obtaining certification of records for same; e-mails to First Choice Evaluations and Riverfront Medical inquiring as to how to obtain certifications for the IME reports; e-mails from R. Benitez, J. Shoemaker and A. Nadir regarding witnesses the State will produce.	1.60	\$170.00	\$272.00	
999250	1	07/21/17	2926056	JENNIFER SHOEMAKER	Review email from Benitez regarding witness production.	.20	\$310.00	\$62.00	
999250	1	07/25/17	2922992	ALINA NADIR	Work with team to prepare for final pretrial conference; discuss motions in limine with J. Shoemaker; review pleadings and pretrial submissions;	2.90	\$255.00	\$739.50	
999250	1	07/25/17	2923936	JANICE HANCE	Interoffice conference with J. Shoemaker	2.90	\$170.00	\$493.00	

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					and A. Nadir regarding status, final pretrial conference, witnesses, meetings with client, hotel reservations, exhibits and trial preparation in general; several telephone conferences with client regarding times to meet for trial preparation; assist with the downloading of defendant's trial exhibits; review file for Defendant Cuer's trial exhibits and jury instructions filed by the State; revise the agenda and topics to discuss at pretrial conference and send to J. Shoemaker and A. Nadir for use at conference.				
999250	1	07/25/17	2925928	JENNIFER SHOEMAKER	Prepare for motion arguments; prepare for court conference.	4.00	\$310.00	\$1,240.00	
999250	1	07/26/17	2923956	JANICE HANCE	E-mails from A. Nadir and J. Shoemaker regarding R. Benitez; telephone call to court to advise expected time of arrival for J. Shoemaker and A. Nadir at pretrial conference; interoffice conference with A. Nadir following pretrial conference and additional trial preparation, revising exhibits, etc.	.40	\$170.00	\$68.00	
999250	1	07/26/17	2925298	ALINA NADIR	Travel to/from Buffalo to attend final pretrial conference; attend same.	6.40	\$255.00	\$1,632.00	
999250	1	07/26/17	2925886	JENNIFER SHOEMAKER	Attend court conference in Buffalo.	6.00	\$310.00	\$1,860.00	
999250	1	07/27/17	2923973	JANICE HANCE	Continue preparing for trial; receipt and review of minute entry filed by the court following the pretrial conference; scan IME reports and e-mail them to First Choice and Riverfront in an attempt to obtain certifications; communications with A. Nadir inquiring as to whether the workers' comp records will be used as an exhibit and obtaining certification for those records and digesting same; e-mail to and from client regarding address to send correspondence to; configure mileage for	2.20	\$170.00	\$374.00	

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	Page: 10/25/18 AMOUNT	115 5:50 PM BILL THIS AMOUNT:
999250	1	07/28/17	2924212	JANICE HANCE	witnesses to determine who can be called and are within the 100 mile radius for enforcement by subpoena; e-mail to J. Shoemaker and A. Nadir advising of same, preparing subpoenas and obtaining phone numbers from R. Benitez to speak to witnesses prior to preparing subpoenas. Prepare letter to client confirming dates and times to meet to prepare for trial; reserve conference rooms in Rochester and Buffalo for said meetings; receipt download text order from Court following pretrial conference; review file regarding status and work to be done.	.50	\$170.00	\$85.00	
999250	1	08/01/17	2934705	JENNIFER SHOEMAKER	Review email from F. Gallacher.	.20	\$310.00	\$62.00	
999250	1	08/07/17	2928938	JANICE HANCE	Review file regarding status; interoffice conferences with J. Shoemaker and A. Nadir regarding status and trial preparation; e-mails from and to First Choice Evaluations regarding certification of records for trial prepare certification form and forward to First Choice; additional e-mail to Riverfront regarding certification of records; telephone call from A. Clement regarding medical records; receipt and review of certification for Dr. Artim and review same with J. Shoemaker and A. Nadir to ensure proper; e-mail from Dr. Gallacher regarding testifying at trial.	1.80	\$170.00	\$306.00	
999250	1	08/07/17	2934871	JENNIFER SHOEMAKER	Conferences regarding medical records and certifications.	.50	\$310.00	\$155.00	
999250	1	08/08/17	2927605	JENNIFER SHOEMAKER	Prepare to meet with Dr. Lesswing.	2.00	\$310.00	\$620.00	
999250	1	08/08/17	2929172	JANICE HANCE	Pull experts reports and information for J. Shoemaker's review prior to meeting with Dr. Lesswing; compare State and Cuer trial exhibits with Plaintiff's exhibits to determine duplicate exhibits to work with Defense	2.40	\$170.00	\$408.00	

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999250	1	08/08/17	2935262	ALINA NADIR	counsel to eliminate duplicate exhibits; receipt and review of article regarding the State paying for inmate college education and download same. Email to J. Wujcik re: copies of exhibits; discuss exhibits and status with JIH and JAS.	.60	\$255.00	\$153.00	
999250	1	08/09/17	2927880	ALINA NADIR	Review deposition transcripts.	2.80	\$255.00	\$714.00	
999250	1	08/09/17	2929183	JANICE HANCE	Review file regarding response from Riverfront and send additional e-mail regarding certification of records; prepare lengthy e-mail to R. Benitez and J. Wujcik regarding trial exhibits; e-mail from N. Lesswing advising he has been subpoenaed to another trial at the same time the Small trial is scheduled; receipt and review of certification from Riverfront and advise that we will need the original for trial.	.60	\$170.00	\$102.00	
999250	1	08/09/17	2934875	JENNIFER SHOEMAKER	Travel to and from Syracuse; meet with Dr. Lesswing.	6.00	\$310.00	\$1,860.00	
999250	1	08/10/17	2927972	ALINA NADIR	Call plaintiff's physicians to discuss upcoming trial; emails to/from JIH re: same; review transcripts; perform legal research re: privilege issues for expert witnesses.	4.90	\$255.00	\$1,249.50	
999250	1	08/10/17	2929219	JANICE HANCE	Interoffice conference with J. Shoemaker and A. Nadir regarding trial preparation, meeting with Dr. Lesswing, updating to do list and work to be done to continue preparing for trial; e-mail to client asking for update on treatment; review witness list; partially complete subpoena to T. Ebert; prepare updated to do list and forward to J. Shoemaker and A. Nadir; review file for and forward contact information to A. Nadir for Dr. Trock and Dr. Gallacher; e-mails from and to A. Nadir regarding telephone numbers for both doctors; telephone	2.30	\$170.00	\$391.00	

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999250	1	08/10/17	2934889	JENNIFER SHOEMAKER	conference with A. Clement regarding records certification; telephone conference with Dr. Mogerman's office regarding records certification; telephone conferences with the Court regarding clearance for service animal; continue organizing and preparing file for trial. Conference regarding subpoenas; conference regarding Ebert.	.50	\$310.00	\$155.00	
999250	1	08/11/17	2929261	JANICE HANCE	Continue preparing for trial; review file regarding court room assignment for trial; e-mails from A. Nadir regarding book recommended by Dr. Lesswing for MMPI; review file for contact information for Drs. Trock and Gallacher and e-mail same to A. Nadir; e-mail from client advising of status of medical treatment; interoffice conference with A. Nadir regarding contacting Drs. Trock and Gallacher.	1.20	\$170.00	\$204.00	
999250	1	08/14/17	2929271	JANICE HANCE	Telephone call to Judge Scretny's office regarding court room assigned for trial; revise subpoena to T. Ebert to include documents and things to bring to trial when he testifies; e-mail to J. Shoemaker and A. Nadir regarding witnesses and subpoenas; e-mails from and to First Choice Evaluations regarding the certification of records and receipt and review of same for Dr. Tan, along with records.	.60	\$170.00	\$102.00	
999250	1	08/15/17	2930308	JANICE HANCE	Receipt and review of records certification from A. Clement; receipt and review of Defendant Cuer's rial exhibits and compare with other exhibits and advise J. Shoemaker and A. Nadir regarding same, duplicate exhibits and contacting defense counsel on consolidation and submission of trial exhibits; receipt and review of invoice from Mediator.	1.10	\$170.00	\$187.00	
999250	1	08/15/17	2934898	JENNIFER	Review exhibits from defense; conference	1.00	\$310.00	\$310.00	

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999250	1	08/15/17	2935349	SHOEMAKER ALINA NADIR	regarding trial strategy. Email from Cuer's attorney with attached exhibits; review same; email to/from JIH re: same	.30	\$255.00	\$76.50	
999250	1	08/16/17	2930358	JANICE HANCE	Telephone call to Court to obtain court room number trial will be held in; telephone call to Dr. Mogerman's office regarding certification of records; e-mail to J. Shoemaker and A. Nadir regarding exhibits, witnesses, subpoenas, trial preparation, etc.	.50	\$170.00	\$85.00	
999250	1	08/17/17	2930398	JANICE HANCE	Receipt and review of invoice from Mediator and download same; e-mail to J. Shoemaker and A. Nadir regarding payment of Mediator's bill, witnesses, subpoenas, trial preparation, etc.	.20	\$170.00	\$34.00	
999250	1	08/18/17	2934713	JANICE HANCE	Interoffice conference with J. Shoemaker regarding trial preparation; revise and finalize subpoena and letter to T. Ebert and arrange for service of same; arrange for the payment of mediator's invoice.	.90	\$170.00	\$153.00	
999250	1	08/22/17	2935356	JANICE HANCE	Additional call to Dr. Mogerman's office regarding the certification of records; e-mail to client advising of new time to meet on September 13th due to conflict on calendar; e-mails to J. Shoemaker and A. Nadir regarding exhibits and witnesses for trial; review scheduling order for due date to forwarding exhibits and other trial materials to the court and defense counsel.	1.00	\$170.00	\$170.00	
999250	1	08/23/17	2931373	ALINA NADIR	Meet with JAS and JIH to discuss trial technology issues and make plan for exhibits; review emails to/from JAS and courtroom clerk re: same; review transcripts.	6.70	\$255.00	\$1,708.50	
999250	1	08/23/17	2934722	JANICE HANCE	Interoffice conferences with J. Shoemaker, A. Nadir and IT Dept. regarding trial preparation, exhibits, witnesses, doctors hotel, budget, laptop and IT connection at	2.00	\$170.00	\$340.00	

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999250	1	08/28/17	2935479	JENNIFER SHOEMAKER	cases. Prepare for trial; review literature regarding offer of judgment.	8.80	\$310.00	\$2,728.00	
999250	1	08/29/17	2932897	ALINA NADIR	Review deposition transcripts and workers' compensation transcript; conduct legal research re: offers of judgment and how it affects fees under Title VII; draft memo to client re: same.	7.30	\$255.00	\$1,861.50	
999250	1	08/29/17	2934944	JENNIFER SHOEMAKER	Meet with Pam Small in Buffalo.	8.00	\$310.00	\$2,480.00	
999250	1	08/29/17	2935015	JANICE HANCE	E-mails to and from T. Leatherland regarding status of trial; receipt and review of offer of judgment file by defendants and review same with J. Shoemaker and A. Nadir; download and save same; review file for and pull exhibits and other documents for J. Shoemaker's use at meeting with client; review workers' comp transcript for Dolce's testimony stating Plaintiff to be a good employee; scan and e-mail testimony to J. Shoemaker; review file regarding service of all subpoenas; e- mails from Paper Chase regarding status of service of subpoena on T. Ebert; e-mail Workers' Comp hearing transcript to client; interoffice conference with A. Nadir regarding trial prep, status, exhibits, witnesses, trial budget, hotels, etc.; e-mail from Court regarding how to revise exhibit list and exhibits to be acceptable to its requirements; e-mail from J. Wujcik regarding revising exhibits and exhibit list.	3.10	\$170.00	\$527.00	
999250	1	08/29/17	2935441	PAUL F. KENEALLY	Office conference with A. Nadir regarding OOJ of \$600K and effects of same.	.20	\$370.00	\$74.00	
999250	1	08/30/17	2933173	ALINA NADIR	Review workers compensation transcript; prepare trial budget with projected hotel, travel, food and overtime costs; conference with JAS and JIH re: status.	4.70	\$255.00	\$1,198.50	
999250	1	08/30/17	2934003	COLIN D. RAMSEY	Conference with J. Shoemaker re: trial	.40	\$310.00	\$124.00	

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999250	1	08/30/17	2934947	JENNIFER SHOEMAKER	strategy. Review workers compensation transcripts; review Will transcripts; conference with T. Ebert.	4.60	\$310.00	\$1,426.00	
999250	1	08/30/17	2935115	JANICE HANCE	Continue preparing for trial; interoffice conference regarding trial preparation and work to be done, witnesses, exhibits, trial budget, offer of judgment and settlement, hotel, etc.; copy the Worker's Comp transcript for J. Shoemaker and A. Nadir's review; review file regarding status of service of subpoenas.	1.90	\$170.00	\$323.00	
999250	1	08/30/17	2935567	PAUL F. KENEALLY	Office conference with J. Shoemaker and review OOJ as to fees and costs.	.20	\$370.00	\$74.00	
999250	1	08/31/17	2933822	ALINA NADIR	Continue review of workers compensation transcript to prepare trial question outlines; emails to/from accounting re: trial budget; emails and call with hotel to book for trial; review trial budget; conference with JAS and JIH re: status.	3.90	\$255.00	\$994.50	
999250	1	08/31/17	2935225	JANICE HANCE	Receipt and review of e-mail from Dr. Gallacher and J. Shoemaker regarding testifying at trial; e-mails from and to J. Shoemaker and A. Nadir and interoffice with J. Shoemaker regarding Dr. Gallacher's fees to testify and rules regarding same; communications with J. Shoemaker, G. Columbo and Paper Chase regarding status of service on T. Ebert and confirming that he has been served.	1.50	\$170.00	\$255.00	
999250	1	09/01/17	2935642	ALINA NADIR	Continue working on trial question outlines and trial prep; emails to/from client re: trial issues.	4.20	\$255.00	\$1,071.00	
999250	1	09/01/17	2936145	JANICE HANCE	E-mails from and to J. Shoemaker regarding going to Court on 9/12 a review availability for same; review file regarding service of subpoenas and e-mails to and from G. Columbo regarding same; communications with A. Nadir regarding	3.20	\$170.00	\$544.00	

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	AMOUNT	BILL THIS AMOUNT:
					Dr. Trock and preparing him for trial and Plaintiff's treatment with him; interoffice conferences with A. Nadir regarding witnesses and witness testimony schedule, war room; interoffice conference with K. Craft regarding setting up a war room for trial preparation; revise trial to do list and prepare trial testimony schedule; e-mails same to J. Shoemaker and A. Nadir; e-mails to and from J. Shoemaker regarding binders and supplies needed for trial and exhibits; e-mails from and to L. Bumbacher regarding he demand the trial may place on her department and lead time for projects; review file for Dr. Trock's phone number and send to J. Shoemaker and A. Nadir; telephone call to Dr Trock regarding trial preparation; begin revising exhibit list.				
999250	1	09/01/17	2942718	JENNIFER SHOEMAKER	Conference regarding Dr. Gallacher; prepare for trial. Conference with J. Rebisz regarding technology in courtroom. Review trial to do list and continue preparing for trial.	2.50	\$310.00	\$775.00	
999250	1	09/05/17	2935953	ALINA NADIR	Continue working on trial question outlines and trial prep.	5.30	\$255.00	\$1,351.50	
999250	1	09/05/17	2935961	TRACY BANSBACH	Perform address search on F. Annarino; review search to determine if Jr. or Sr.; perform search on westlaw; search Erie County Clerk and locate deed and tax records for new address; draft and sending e-mail to J. Hance with findings.	.40	\$175.00	\$70.00	
999250	1	09/05/17	2936152	JANICE HANCE	Continue revising exhibits list per Court's instruction; receipt and review of returned letter to F. Annarino as undeliverable and unable to forward; e-mail s to and from T. Bansbach regarding conducting a people search for F. Annarino to obtain present address; receipt and review of result of people search; revise letter to F. Annarino	5.50	\$170.00	\$935.00	

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					addressed to new address; telephone call from Dr. Trock and e-mails to J. Shoemaker and A. Nadir regarding same; interoffice conference with A. Nadir regarding Lancaster Police and Town Court records and make every document its own exhibit and e-mail to J. Shoemaker regarding same.				
999250	1	09/05/17	2942726	JENNIFER SHOEMAKER	Conference regarding F. Annarino; review notes regarding Tim Ebert; prepare for trial.	3.40	\$310.00	\$1,054.00	
999250	1	09/06/17	2936308	ALINA NADIR	Continue working on trial question outlines and trial prep.	.10	\$255.00	\$25.50	
999250	1	09/06/17	2936413	JENNIFER SHOEMAKER	Travel to and from Buffalo; conference with T. Ebert.	6.00	\$310.00	\$1,860.00	
999250	1	09/06/17	2937804	JENNIFER SHOEMAKER	Meet with client; prepare for trial.	6.00	\$310.00	\$1,860.00	
999250	1	09/06/17	2939288	JANICE HANCE	Continue preparing for trial/ continue revising exhibits; telephone call to Dr. Trock's office to arrange at time to meet to discuss trial; telephone call from T. Ebert regarding meeting with J. Shoemaker and telephone call to J. Shoemaker to confirm same; organize file; review file for affidavits of service for all subpoenas; receipt and review of affidavit of service for T. Ebert; prepare Notice to serve on defense counsel informing of subpoenas served to date; interoffice conference with A. Nadir regarding trial preparation; e-mails to and from J. Shoemaker, A. Nadir and G. Columbo regarding Dr. Mogerman, exhibits, etc.; e-mails to and from IT to link calendars to scheduled meetings for J. Shoemaker to continue preparing for trial.	3.50	\$170.00	\$595.00	
999250	1	09/07/17	2936545	ALINA NADIR	Continue working on trial question outlines and trial prep.	2.30	\$255.00	\$586.50	
999250	1	09/07/17	2939293	JANICE HANCE	Continue preparing for trial; revise the notice for subpoenas; finalize letter to defense counsel serving same; prepare all	1.80	\$170.00	\$306.00	

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999250	1	09/07/17	2942747	JENNIFER SHOEMAKER	for service; continue organizing exhibits. Prepare direct examination of client and other witnesses; prepare for trial.	5.50	\$310.00	\$1,705.00	
999250	1	09/08/17	2936650	ALINA NADIR	Continue working on trial question outlines and trial prep.	3.10	\$255.00	\$790.50	
999250	1	09/08/17	2939311	JANICE HANCE	Continue preparing for trial; copy the resumes of Drs. Lesswing and Reagles to make as separate trial exhibit and create exhibit folders; lengthy e-mail to J. Shoemaker and A. Nadir regarding trial preparation and work to be done and supplies to order; e-mail to L. Bumbacher regarding supplies needed for trial; several telephone conferences with Dr. Trock to set up a time to meet to talk before his testimony at trial; review file for Dr. Mogerman's certification of records and e-mails to and from J. Shoemaker regarding same; review conference room reservations to conferences taking place over the next few days; conference call with J. Shoemaker and A. Nadir regarding trial preparation and work to be done; forward stipulated exhibits to J. Shoemaker for her follow up with R. Benitez; continue review and organization of exhibits.	3.50	\$170.00	\$595.00	
999250	1	09/08/17	2943216	JENNIFER SHOEMAKER	Lengthy conference regarding trial strategy with A. Nadir and J. Hance; prepare direct testimony of P. Small.	6.40	\$310.00	\$1,984.00	
999250	1	09/09/17	2943275	JENNIFER SHOEMAKER	Prepare for trial.	3.30	\$310.00	\$1,023.00	
999250	1	09/10/17	2943273	JENNIFER SHOEMAKER	Prepare for trial.	7.50	\$310.00	\$2,325.00	
999250	1	09/11/17	2936989	ALINA NADIR	Continue working on trial question outlines	8.70	\$255.00	\$2,218.50	
999250	1	09/11/17	2939321	JANICE HANCE	Continue preparing for trial; telephone call to Dr. Gallacher to arrange a time to meet to prepare for trial; telephone call to Riverfront to make additional request for original certification of records; interoffice	5.40	\$170.00	\$918.00	

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999250	1	09/11/17	2943270	JENNIFER SHOEMAKER	conferences with J. Shoemaker and A. Nadir regarding trial preparation; review file for all depositions transcript to review and prepare direct outlines and determine who to subpoena to testify; communications with L. Bumbacher and A. Reeves regarding supplies and conference rooms; telephone call to and from client rescheduling times to meet to prepare for trial; prepare for meetings with the Court and Drs. Gallacher and Trock; continue review and revisions of trial exhibits. Trial preparation.	7.80	\$310.00	\$2,418.00	
999250	1	09/12/17	2937525	Maria D. Soeffing	Prepare and organize exhibit copies by witness.	2.00	\$170.00	\$340.00	
999250	1	09/12/17	2937806	JENNIFER SHOEMAKER	Travel to Buffalo and meet with witnesses and courtroom run though.	9.50	\$310.00	\$2,945.00	
999250	1	09/12/17	2939344	JANICE HANCE	Travel to and from Buffalo; meet with court official to discuss, set up and test IT connection and operation; meet with Drs. Gallacher and Trock.	10.30	\$170.00	\$1,751.00	
999250	1	09/12/17	2942835	ALINA NADIR	Travel to/from Buffalo to meet with client's doctors and visit courtroom to practice working with courtroom technology.	9.40	\$255.00	\$2,397.00	
999250	1	09/13/17	2937536	Maria D. Soeffing	Complete exhibit copies by witness.	1.00	\$170.00	\$170.00	
999250	1	09/13/17	2937538	ALINA NADIR	Continue working on trial question outlines and other trial prep.	7.20	\$255.00	\$1,836.00	
999250	1	09/13/17	2939402	JANICE HANCE	Continue preparing for trial; create objections binder; receipt and review of Dr. Mogerman's records and certification of records; telephone call to Dr. Mogerman's office regarding original certification of records; receipt and review of affidavits of service for Dr. Mogerman and Dr. Trock ;revise trial schedule spreadsheet and emails to and from J. Shoemaker and A. Nadir regarding same; prepare subpoena to obtain all medical records from Highgate	5.50	\$170.00	\$935.00	

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999250	1	09/13/17	2943277	JENNIFER SHOEMAKER	Medical and certification for same; prepare letter to serve with subpoena; arrange for payment of the subpoena fee; fax subpoena to Highgate and telephone call to the records department regarding same; interoffice conference with J. Shoemaker and A. Nadir regarding status of trial preparation; conference call with J. Wujcik regarding trial preparation and status; meet with client regarding exhibits and trial preparation; research hotels and things to do in the are for client and her daughter; organize new exhibits. Trial preparation; meet with client.	6.00	\$310.00	\$1,860.00	
999250	1	09/14/17	2937977	ALINA NADIR	Continue working on trial question outlines and other trial prep.	5.20	\$255.00	\$1,326.00	
999250	1	09/14/17	2938042	Maria D. Soeffing	Break down all trial exhibits by number to be burned on CD for trial use for the jury and Judge. Add Certifications to medical record exhibits. Confirm medical records are the same for trial CD and exhibit folder.	4.60	\$170.00	\$782.00	
999250	1	09/14/17	2939407	JANICE HANCE	Continue preparing for trial; continue revising and updating exhibits and binders; meetings with client regarding exhibits; revise exhibit list; communications with Dr. Reagles' office regarding status and updated medical records; communications with L. Bumbacher regarding shipping binders to the court; interoffice conference with J. Shoemaker and A. Nadir regarding trial preparation ; e-mail from J. Shoemaker to M. Labuzzetta with additional trial preparation and participation questions. Prepare for trial.	7.80	\$170.00	\$1,326.00	
999250	1	09/14/17	2943280	JENNIFER SHOEMAKER	Prepare for trial.	11.20	\$310.00	\$3,472.00	
999250	1	09/15/17	2938113	ALINA NADIR	Continue working on trial question outlines and other trial prep.	7.30	\$255.00	\$1,861.50	
999250	1	09/15/17	2939411	JANICE HANCE	Continue preparing for trial; finalize exhibits	6.60	\$170.00	\$1,122.00	

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					and binders; Finalize exhibit communications with Dr. Reagles' office regarding status and updated medical records; communications with business services to make arrangement for the deliver of the exhibit binders to the court; prepare letter to Judge Skretny forwarding the exhibit binders, CD containing the exhibits and an amended exhibit list; prepare letter to defense counsel forward a CD with the new exhibits and an amended exhibit list; interoffice conference with A. Nadir regarding trial preparation; communications with Highgate Medical regarding subpoenaed records.				
999250	1	09/15/17	2943036	JILLIAN K. FARRAR	Review papers in preparation for Monday trial strategy meeting.	2.10	\$255.00	\$535.50	
999250	1	09/15/17	2943283	JENNIFER SHOEMAKER	Trial preparation; prepare direct examinations of witnesses.	7.20	\$310.00	\$2,232.00	
999250	1	09/16/17	2943286	JENNIFER SHOEMAKER	Prepare for trial; work on questions outlines.	11.00	\$310.00	\$3,410.00	
999250	1	09/17/17	2943289	JENNIFER SHOEMAKER	Trial preparation; review transcripts.	7.70	\$310.00	\$2,387.00	
999250	1	09/18/17	2938846	ALINA NADIR	Continue working on trial question outlines.	7.30	\$255.00	\$1,861.50	
999250	1	09/18/17	2938926	COLIN D. RAMSEY	Conference with J. Shoemaker re: trial strategy; review Federal Rules of Evidence re: same.	1.00	\$310.00	\$310.00	
999250	1	09/18/17	2939415	JANICE HANCE	Continue preparing for trial; attend meeting with litigation department to discuss evidentiary issues and rules; receipt and review of records from Highgate Medical; compare new records to records received and e-mail to J. Shoemaker and A. Nadir regarding same; e-mail WordPerfect version of Amended Exhibit List to the Judge; e-file the Amended Exhibit List; review supplies ordered and advise A. Nadir; review records Dr. Reagles has and scan missing records to Dr. Reagles'	6.50	\$170.00	\$1,105.00	

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					Office; review file regarding M. Erhardt, F. Annarino and R. Worthington; prepare subpoenas for same; calculate mileage and request payment for subpoena fees; confirm that all exhibits binders were received by the Court; interoffice conference with J. Shoemaker and A. Nadir regarding status; communications with Dr. Reagles' office and scan additional records.				
999250	1	09/18/17	2942282	RONALD G. HULL	Conference to review pretrial evidence issues.	1.00	\$330.00	\$330.00	
999250	1	09/18/17	2942901	JILLIAN K. FARRAR	Confer with A. Nadir and J. Shoemaker regarding trial strategy, evidentiary issues and jury selection.	1.00	\$255.00	\$255.00	
999250	1	09/18/17	2943291	JENNIFER SHOEMAKER	Trial preparation; meet with litigation department to discuss strategy.	6.70	\$310.00	\$2,077.00	
999250	1	09/19/17	2939418	JANICE HANCE	Receipt and review of text order bumping trial and scheduling a conference to set a new trial date; contact Drs. Reagles and Lesswing and T. Ebert to advise of adjournment of trial; review file for and forward telephone numbers for Drs. Trock and Gallacher to J. Shoemaker to advise them of adjournment of trial; e-mail from client requesting copies of exhibits she reviewed and tagged; copy same and send to client; organize file following trial adjournment; copy and scan new records received from Highgate Medical for a new trial exhibit; prepare letter to the Court and defense counsel serving new exhibit 244 (Highgate).	5.80	\$170.00	\$986.00	
999250	1	09/20/17	2941139	JANICE HANCE	Revise and finalize letters to the Judge and defense counsel forwarding Exhibit 244 and notice for subpoenas; receipt and review of affidavit of service for subpoenas for Drs. Gallacher, Trock and Mogerman; continue organizing new exhibits and file	.70	\$170.00	\$119.00	

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	AMOUNT	BILL THIS AMOUNT:
999250	1	09/21/17	2943520	JENNIFER SHOEMAKER	following adjournment of trial. Continue preparing direct examination; work on opening statement.	4.40	\$310.00	\$1,364.00	
999250	1	09/22/17	2941158	JANICE HANCE	Receipt and review of the affidavit of service for Highgate Medical subpoena and arrange for the payment of the invoice for service; update second set of trial binders; Organize file and integrate additional filing receipt from A. Nadir.	1.60	\$170.00	\$272.00	
999250	1	09/25/17	2941165	JANICE HANCE	File additional document received from J. Shoemaker and A. Nadir.	.40	\$170.00	\$68.00	
999250	1	09/25/17	2943522	ALINA NADIR	Continue working on trial question outlines and other trial prep.	2.70	\$255.00	\$688.50	
999250	1	09/26/17	2940575	ALINA NADIR	Continue working on trial question outlines.	3.80	\$255.00	\$969.00	
999250	1	09/26/17	2941174	JANICE HANCE	E-mails from M. Labuzzetta with additional trial information; interoffice conferences with J. Shoemaker and A. Nadir regarding client post-adjournment and continuing review of the transcripts.	.30	\$170.00	\$51.00	
999250	1	09/26/17	2943540	JENNIFER SHOEMAKER	Continue preparing Cuer cross examination.	2.90	\$310.00	\$899.00	
999250	1	09/28/17	2943046	JANICE HANCE	Interoffice conferences with J. Shoemaker regarding client and exhibits; review file for original depositions exhibits used/marked at Plaintiff's deposition	.50	\$170.00	\$85.00	
999250	1	09/28/17	2943445	JENNIFER SHOEMAKER	Work on cross examination of Carl Cuer; review transcripts; notify witnesses of postponement; trial preparation.	5.50	\$310.00	\$1,705.00	
999250	1	09/29/17	2943167	JANICE HANCE	Receipt and review of invoice for service of subpoenas to date and review file regarding status of payment.	.30	\$170.00	\$51.00	
999250	1	10/02/17	2945978	JANICE HANCE	e-mails from and to J. Shoemaker and A. Nadir regarding F. Annarino; review of depositions exhibits with trials exhibits; arrange for the payment of the invoice received for service of subpoenas.	1.90	\$170.00	\$323.00	
999250	1	10/03/17	2945985	JANICE HANCE	Receipt and review of motion to adjourn the status conference due to conflict on State's calendar; download same; review	1.50	\$170.00	\$255.00	

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999250	1	10/04/17	2946213	JANICE HANCE	file regarding same; continue review of depositions and trial exhibits. Complete review of deposition exhibits with trial exhibits to determine changes that will be required of trial exhibits to match the original documents.	5.00	\$170.00	\$850.00	
999250	1	10/05/17	2946214	JANICE HANCE	Interoffice conference with J. Shoemaker regarding marking final exhibits and changes to the existing trial exhibits following comparison of both sets of exhibits.	.40	\$170.00	\$68.00	
999250	1	10/06/17	2947238	JANICE HANCE	Receipt and review of C. Cuer's response to motion to adjourn conference date and advising no opposition to adjournment; download and save same.	.30	\$170.00	\$51.00	
999250	1	10/09/17	2947240	JANICE HANCE	Receipt and review of text order from Court rescheduling the status conference and e-mails from J. Shoemaker and A. Nadir regarding same; interoffice conference with J. Shoemaker on how to proceed.	.30	\$170.00	\$51.00	
999250	1	10/10/17	2947272	JANICE HANCE	Scan, copy and replace new and changed trial exhibits; create new folders and update exhibit list.	1.60	\$170.00	\$272.00	
999250	1	10/17/17	2949458	JANICE HANCE	File trial documents received from J. Shoemaker.	.20	\$170.00	\$34.00	
999250	1	11/10/17	2957112	JANICE HANCE	E-mails from and to J. Shoemaker regarding upcoming court conference and review file pertaining to same; confirm date and time of conference and ensure that it is docketed on litigation calendar.	.30	\$170.00	\$51.00	
999250	1	11/17/17	2959751	JANICE HANCE	E-mails from and to T. Leatherland at Dr. Reagles' office regarding status, upcoming court date and rescheduling trial.	.20	\$170.00	\$34.00	
999250	1	11/17/17	2961629	ALINA NADIR	Review part of S. Dolce deposition transcript.	2.10	\$255.00	\$535.50	
999250	1	11/27/17	2958648	ALINA NADIR	Review both psychological expert reports; begin drafting cross-examination questions for Dr. Fisher's testimony.	4.80	\$255.00	\$1,224.00	
999250	1	11/27/17	2959839	JANICE HANCE	Receipt and review of court conference	.40	\$170.00	\$68.00	

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999250	1	11/27/17	2961665	JENNIFER SHOEMAKER	adjournment notification; interoffice conference with J. Shoemaker and A. Nadir; e-mail to Drs. Reagles and Lesswing requesting times in 2018 they may not be available to testify. Conference regarding court appearance.	.50	\$310.00	\$155.00	
999250	1	11/28/17	2959848	JANICE HANCE	E-mail from and to Dr. Lesswing regarding availability for trail and forward same to J. Shoemaker and A. Nadir.	.20	\$170.00	\$34.00	
999250	1	11/28/17	2961579	ALINA NADIR	Review deposition transcript of J. Conway.	4.30	\$255.00	\$1,096.50	
999250	1	11/29/17	2959704	ALINA NADIR	Draft cross-examination outline for defs.' psych expert; review legal resources to search for any helpful guides to draft same; review to-do list prepared for trial to determine current status of tasks.	2.20	\$255.00	\$561.00	
999250	1	11/29/17	2961319	JANICE HANCE	Review file regarding response from Dr. Reagles and send additional e-mail to T. Leatherland inquiring as to Dr. Reagles' schedule.	.20	\$170.00	\$34.00	
999250	1	11/30/17	2960180	ALINA NADIR	Review motion in limine related to defendants' psych expert; review defs.' expert report; continue drafting cross-examination outline.	3.70	\$255.00	\$943.50	
999250	1	11/30/17	2961361	JANICE HANCE	E-mails from and to T. Leatherland regarding Dr. Reagles' schedule and advise J. Shoemaker and A. Nadir.	.20	\$170.00	\$34.00	
999250	1	12/04/17	2961923	ALINA NADIR	Travel to/from Buffalo; attend status conference to discuss possible trial dates.	4.00	\$255.00	\$1,020.00	
999250	1	12/04/17	2962722	JANICE HANCE	Review file following Court status conference.	.20	\$170.00	\$34.00	
999250	1	12/04/17	2968497	JENNIFER SHOEMAKER	Travel to and from Buffalo for Status conference.	5.00	\$310.00	\$1,550.00	
999250	1	12/06/17	2964639	JANICE HANCE	Receipt and review of minute entry from the court scheduling status conference.	.20	\$170.00	\$34.00	
999250	1	12/06/17	2968540	JENNIFER SHOEMAKER	Review minutes from court; conference regarding outstanding items; prepare for trial.	.90	\$310.00	\$279.00	
999250	1	12/11/17	2968593	JENNIFER	Prepare for court appearance; email with	1.00	\$310.00	\$310.00	

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999250	1	12/12/17	2968601	SHOEMAKER JENNIFER	opposing counsel and court. Conference with client regarding trial.	1.00	\$310.00	\$310.00	
999250	1	12/13/17	2965920	SHOEMAKER JANICE HANCE	Receipt and review of rescheduled trial date; e-mails to and from Drs. Reagle and Lesswing's office regarding same; advise J. Shoemaker of Dr. Lesswing's unavailability during time of trial; draft e-mail to send to court clerk regarding same.	.40	\$170.00	\$68.00	
999250	1	12/13/17	2968556	JENNIFER SHOEMAKER	Conference with court; review trial preparation list; conferences with J. Hance and A. Nadir.	2.00	\$310.00	\$620.00	
999250	1	12/14/17	2964165	ALINA NADIR	Review task list created for September trial to determine status and items left to complete; conference with J. Hance; review status of various unfinished trial question outlines.	2.20	\$255.00	\$561.00	
999250	1	12/14/17	2965957	JANICE HANCE	E-mails from client and J. Shoemaker regarding Cuomo's upcoming speech regarding sexual harassment and recording same; receipt and review of file minute order from the court reschedule the trial date; download and save same.	.30	\$170.00	\$51.00	
999250	1	12/15/17	2966952	JANICE HANCE	Interoffice conference with A. Nadir regarding trial preparation; review to do list and make notes to discuss at upcoming status meeting.	.30	\$170.00	\$51.00	
999250	1	12/18/17	2964671	ALINA NADIR	Work on trial cross-examination outline for Dr. Fisher.	3.00	\$255.00	\$765.00	
999250	1	12/18/17	2967944	JANICE HANCE	Interoffice conference with J. Shoemaker and A. Nadir regarding discuss continuation of trial preparation and work to be done; review file for Summary Judgment Decision and e-mail same to J. Shoemaker.	1.10	\$170.00	\$187.00	
999250	1	12/18/17	2968646	JENNIFER SHOEMAKER	Work on trial matters; research regarding defendants and witnesses.	3.60	\$310.00	\$1,116.00	
999250	1	12/19/17	2968052	JANICE HANCE	Revise all letters and subpoenas to the trial witnesses advising of new trial date; review	1.10	\$170.00	\$187.00	

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999250	1	12/20/17	2968649	JENNIFER SHOEMAKER	file for and forward e-mail prepared to the Court Clerk. Trial preparation; work on Small direct.	3.90	\$310.00	\$1,209.00	
999250	1	12/21/17	2968648	JENNIFER SHOEMAKER	Trial preparation; work on Small direct.	2.80	\$310.00	\$868.00	
999250	1	12/26/17	2969039	ALINA NADIR	Review transcript of T. Will and continue working on trial question online.	3.70	\$255.00	\$943.50	
999250	1	12/27/17	2966567	ALINA NADIR	Review deposition transcripts.	2.60	\$255.00	\$663.00	
999250	1	12/27/17	2968704	JENNIFER SHOEMAKER	Conferences regarding trial; revise subpoenas; prepare for trial.	2.60	\$310.00	\$806.00	
999250	1	12/28/17	2966821	ALINA NADIR	Continue working on trial prep materials.	3.50	\$255.00	\$892.50	
999250	1	12/28/17	2968120	JANICE HANCE	Interoffice conference with J. Shoemaker regarding witnesses and subpoenas; revise letter and subpoenas to witnesses; arrange for the payment of the witness fees and mileage; review file for and copy certain leadings to continue preparing for trial; interoffice conferences with J. Shoemaker and A. Nadir regarding same.	1.70	\$170.00	\$289.00	
999250	1	12/28/17	2968714	JENNIFER SHOEMAKER	Trial preparation; review exhibits; prepare direct examinations P. Small and Ebert.	4.00	\$310.00	\$1,240.00	
999250	1	12/29/17	2967576	ALINA NADIR	Continue working on trial prep materials.	3.20	\$255.00	\$816.00	
999250	1	01/02/18	2978764	JENNIFER SHOEMAKER	Review to do list; conference with A. Nadir.	.40	\$320.00	\$128.00	
999250	1	01/03/18	2969404	ALINA NADIR	Trial prep and work on hotel reservations.	2.20	\$260.00	\$572.00	
999250	1	01/03/18	2972556	JANICE HANCE	E-mails from and to Dr. Lesswing regarding trial update; review article regarding three guards resigning; e-mail to and from client to set up times to meet with J. Shoemaker for trial preparation; review file regarding hotel reservations; review file for Dr. Gallacher's e-mails address.	1.60	\$175.00	\$280.00	
999250	1	01/03/18	2978775	JENNIFER SHOEMAKER	Conference regarding Dr. Lesswing testimony.	.20	\$320.00	\$64.00	
999250	1	01/04/18	2969648	ALINA NADIR	Trial prep and hotel arrangements.	3.30	\$260.00	\$858.00	
999250	1	01/04/18	2969754	Maria D. Soeffing	Compare and replace trial exhibits 18, 23, 26, 72, 73, 127 and 148.	.50	\$175.00	\$87.50	
999250	1	01/04/18	2973642	JANICE HANCE	Review file for most recent trial exhibit list	1.30	\$175.00	\$227.50	

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999250	1	01/04/18	2978803	JENNIFER SHOEMAKER	and forward same to J. Shoemaker and A. Nadir; e-mail to Dr. Gallacher regarding new trial date and setting up a time to meet with J. Shoemaker to prepare for trial; review exhibits and exhibit list. Review exhibit list.	.50	\$320.00	\$160.00	
999250	1	01/08/18	2970392	ALINA NADIR	Review deposition transcripts and trial exhibit list; review federal rules of evidence for exceptions to hearsay.	3.10	\$260.00	\$806.00	
999250	1	01/08/18	2973693	JANICE HANCE	E-mails from and to Dr. Gallacher confirming meeting with J. Shoemaker and discussing her available dates to testify; telephone conference with T. Ebert regarding trial and when he will likely be called to testify; interoffice conference with J. Shoemaker and A. Nadir regarding trial preparation, trial exhibits, witnesses, etc.; receipt and review of e-mail from J. Shoemaker to the Court Clerk regarding trial preparation and exhibits.	1.60	\$175.00	\$280.00	
999250	1	01/08/18	2978851	JENNIFER SHOEMAKER	Emails regarding testimony; email regarding D. Gallagher; conference with J. Hance.	.30	\$320.00	\$96.00	
999250	1	01/09/18	2970601	ALINA NADIR	Trial prep; conference with JAS and JAH re: exhibit list and defendant's omission of expert reports on exhibit lists; begin researching whether motion in limine would be appropriate.	2.70	\$260.00	\$702.00	
999250	1	01/09/18	2973750	JANICE HANCE	Review file regarding Defendant's exhibits and identifying their experts reports for use at trial.	.30	\$175.00	\$52.50	
999250	1	01/09/18	2979041	JENNIFER SHOEMAKER	Review exhibits to see if defendants disclosed their expert report.	.40	\$320.00	\$128.00	
999250	1	01/10/18	2972014	ALINA NADIR	Conduct legal research re: whether an omission on trial exhibit list precludes evidence at trial.	4.40	\$260.00	\$1,144.00	
999250	1	01/10/18	2972615	JANICE HANCE	Interoffice conference with J. Shoemaker regarding trial preparation; review file	1.00	\$175.00	\$175.00	

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999250	1	01/11/18	2972218	ALINA NADIR	regarding response from the court clerk regarding exhibits, etc.; receipt and review e-mail from court Clark regarding same and time of final status conference and jury selection; prepare letter to defense counsel forwarding new CD with revised trial exhibits and notice of subpoenas and subpoenas for witnesses; work with M. Soeffing and IT to create new exhibit CDs. Conduct legal research re: whether an omission on trial exhibit list precludes evidence at trial.	3.70	\$260.00	\$962.00	
999250	1	01/11/18	2972744	JANICE HANCE	Continue working with M. Soeffing and IT to prepare revised exhibits; revise and finalize letter to defense counsel and Notice of subpoenas; review file for the pretrial order and forward came to A. Nadir.	1.00	\$175.00	\$175.00	
999250	1	01/16/18	2977667	JANICE HANCE	Review file regarding status and e-mail to J. Shoemaker regarding appointment with client and sending CDs with revised exhibits to defense counsel and Court.	.20	\$175.00	\$35.00	
999250	1	01/17/18	2979244	JANICE HANCE	Review file regarding exhibits and e-mail to J. Wujcik and R. Benítez regarding same.	.30	\$175.00	\$52.50	
999250	1	01/19/18	2979323	JANICE HANCE	E-mail from the process server confirming service of the trial subpoenas on the witnesses.	.20	\$175.00	\$35.00	
999250	1	01/22/18	2977720	JANICE HANCE	Review file regarding subservice of F. Annarino and receipt of affidavits of service for witnesses.	.30	\$175.00	\$52.50	
999250	1	01/23/18	2979332	JANICE HANCE	Locate recent article regarding taxpayers paying too much for settlements of sexual harassment claims by State employees; scan and email to J. Shoemaker and A. Nadir for review; review file grading same.	.30	\$175.00	\$52.50	
999250	1	01/24/18	2977799	JANICE HANCE	Review file regarding status, meeting with client regarding trial preparation and subservice of f. Annarino subpoena.	.30	\$175.00	\$52.50	
999250	1	01/25/18	2979405	JANICE HANCE	Arrange for personal service of subpoena upon F. Annarino; e-mail to client to	.40	\$175.00	\$70.00	

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999250	1	01/26/18	2977817	JANICE HANCE	arrange time to meet to review exhibits and prepare for trial. E-mails from and to client regarding time to meet with J. Shoemaker for trial preparation.	.20	\$175.00	\$35.00	
999250	1	01/30/18	2977889	JANICE HANCE	E-mail from client confirming appointment with J. Shoemaker for trial preparation and diary same on litigation calendar.	.20	\$175.00	\$35.00	
999250	1	02/01/18	2981647	JANICE HANCE	Review file regarding personal service of F. Annarino.	.20	\$175.00	\$35.00	
999250	1	02/01/18	2981652	JANICE HANCE	Copy article regarding sexual harassment cases for New York and forward to J. Shoemaker and A. Nadir for their review; review file regarding service of subpoena on F. Annarino.	.40	\$175.00	\$70.00	
999250	1	02/05/18	2981663	JANICE HANCE	Locate and e-mail an additional article to J. Shoemaker and A. Nadir regarding banning contracts with companies who discriminate.	.20	\$175.00	\$35.00	
999250	1	02/06/18	2980423	ALINA NADIR	Call with hotel to discuss arrangements for trial.	.20	\$260.00	\$52.00	
999250	1	02/06/18	2981742	JANICE HANCE	Interoffice conference with A. Nadir regarding F. Annarino, trial preparation, and response from R. Benitez regarding stipulated facts.	.40	\$175.00	\$70.00	
999250	1	02/08/18	2987474	JANICE HANCE	Review trial exhibits.	1.20	\$175.00	\$210.00	
999250	1	02/09/18	2983573	JANICE HANCE	Scan and forward Amended Exhibit List to R. Benitez and J. Wujcik.	.20	\$175.00	\$35.00	
999250	1	02/13/18	2983649	JANICE HANCE	Interoffice conference with J. Shoemaker and A. Nadir regarding status and trial preparation and NYS suing H. Weinstein; print off old and new exhibits lists for J. Shoemaker and A. Nadir.	.60	\$175.00	\$105.00	
999250	1	02/13/18	2987481	JANICE HANCE	Continue review of trial exhibits.	1.50	\$175.00	\$262.50	
999250	1	02/14/18	2983674	JANICE HANCE	Receipt and review of invoice and affidavit of service of subpoena for F. Annarino and arrange for payment of services for same; interoffice conferences with J. Shoemaker and A. Nadir regarding status, trial	1.00	\$175.00	\$175.00	

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999250	1	02/14/18	2987250	ALINA NADIR	preparation, settlement, etc.; prepare additional pleadings for mailing.	3.10	\$260.00	\$806.00	
999250	1	02/15/18	2982781	ALINA NADIR	Trial prep.	2.40	\$260.00	\$624.00	
999250	1	02/16/18	2983132	ALINA NADIR	Review trial outline of T. Will; review his deposition testimony; trial prep.	.20	\$260.00	\$52.00	
999250	1	02/16/18	2986607	JANICE HANCE	Emails to/from Hyatt rep to discuss room arrangements.	.20	\$175.00	\$35.00	
999250	1	02/16/18	2987185	JENNIFER SHOEMAKER	E-mail from the Court regarding trial, exhibits, etc.	4.20	\$320.00	\$1,344.00	
999250	1	02/16/18	2987483	JANICE HANCE	Work on direct and opening.	1.60	\$175.00	\$280.00	
999250	1	02/19/18	2983408	ALINA NADIR	Continue review of trial exhibits.	2.90	\$260.00	\$754.00	
999250	1	02/19/18	2986658	JANICE HANCE	Meet with J. Shoemaker and J. Hance to discuss status of trial and witness prep; trial prep.	5.00	\$175.00	\$875.00	
					E-mails from and to client regarding trial; meting with J. Shoemaker and A. Nadir regarding trial preparation; e-mails from and to T. Leatherland regarding when Dr. Reagles is expected to be called to testify; update and revise the trial "to do" list; revise the trial schedule; prepare subpoena to C. Retrosi; review exhibits list with J. Shoemaker regarding revising and shortening exhibits descriptions per Court's request and use with its software; organize file; e-mails from J. Shoemaker and M. Labuzzetta regarding trial preparation and using JERS systems prior to trial; e-mails from J. Shoemaker and R. Benitez regarding employees still at DOCCS and who may now need to be subpoenaed to testify;				
999250	1	02/19/18	2987108	JENNIFER SHOEMAKER	Work on direct examination of plaintiff; review transcripts.	8.00	\$320.00	\$2,560.00	
999250	1	02/20/18	2983692	ALINA NADIR	Review emails to/from J. Shoemaker and R. Benitez re: trial exhibits and schedule of witness testimony; conference with J. Shoemaker re: same; reserve hotel rooms;	4.40	\$260.00	\$1,144.00	

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999250	1	02/20/18	2986698	JANICE HANCE	look for contact info for M. Erhardt; trial prep. E-mails from Court regarding time to trial the Court's software; many e-mails from and to client regarding specifics for trial and preparation, Annarino, what to wear, etc.; e-mails from J. Shoemaker and R. Benitez regarding trial exhibits, testimony of J. Goodrich and address for T. Will; prepare additional CD of exhibits for R. Benitez; obtain current telephone numbers for other witnesses; review rules regarding the filing of affidavits of service for the subpoenas; revise the exhibit list per the Court's instruction and e-mail new list to all; interoffice conferences regarding printer for trial, exhibit list and other trial preparation details; revise all subpoenas to witnesses and prepare letters forwarding same; provide more specific information regarding time to testify; calculate mileage for T. Will; prepare letters and all subpoenas for service and arrange for the payment of the subpoena fee and mileage reimbursement; revise trial schedule.	3.50	\$175.00	\$612.50	
999250	1	02/20/18	2987106	JENNIFER SHOEMAKER	Work on direct of plaintiff.	5.60	\$320.00	\$1,792.00	
999250	1	02/21/18	2984133	ALINA NADIR	Trial prep; legal research re: permissible documents to be used to refresh witness' memory.	2.70	\$260.00	\$702.00	
999250	1	02/21/18	2984212	Maria D. Soeffing	Assist with combining trial exhibits.	.20	\$175.00	\$35.00	
999250	1	02/21/18	2986728	JANICE HANCE	Continue preparing for trial; e-mail from and to J. Wujcik regarding exhibit list and exhibits; arrange for service of the subpoena on T. Will; e-mails from and to J. Shoemaker regarding trial exhibits, consolidating all 278 exhibits into 1 pdf, meeting with client, general trial preparation; work with business services to	3.20	\$175.00	\$560.00	

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999250	1	02/21/18	2986985	JENNIFER SHOEMAKER	do same; review file for and scan e-mail from C. Cuer's wife to J. Shoemaker for review; review history regarding why the exhibit is not named on the exhibit list and forward e-mail history evidencing same to J. Shoemaker; review file for workers' comp transcript and provide copy to J. Shoemaker; e-jails to and from J. Shoemaker regarding lien clearance and who paid client's expenses and lost earnings; continue organizing and preparing file for trial. Meet with client; prepare for trial.	11.00	\$320.00	\$3,520.00	
999250	1	02/22/18	2984301	ALINA NADIR	Emails with team re: witness and trial prep; trial prep; emails re: appropriate documents to refresh memory; emails to/from opposing counsel re: contact info for Defendant's former employees.	2.60	\$260.00	\$676.00	
999250	1	02/22/18	2986761	JANICE HANCE	Continue preparing for trial; prepare subfolders for additional documents and file all docs accumulated and filed since previous trial date; review file regarding exhibits for each witness; review file regarding Dr. Mogerman; e-mails from A. Nadir regarding meeting with R. Worthington; e-mails regarding client preparing list to testify from; many e-mails regarding contacting Gannett and other media; research and obtain contact information for reporter. Trial preparation.	2.40	\$175.00	\$420.00	
999250	1	02/22/18	2987104	JENNIFER SHOEMAKER	Trial preparation.	8.80	\$320.00	\$2,816.00	
999250	1	02/23/18	2984707	ALINA NADIR	Trial prep.	3.40	\$260.00	\$884.00	
999250	1	02/23/18	2987176	JENNIFER SHOEMAKER	Prepare direct examinations; review deposition transcripts.	9.30	\$320.00	\$2,976.00	
999250	1	02/23/18	2987304	JANICE HANCE	Continue preparing for trial; many e-mails from and to J. Shoemaker and A. Nadir regarding article showing NYS paying	2.60	\$175.00	\$455.00	

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999250	1	02/24/18	2986987	JENNIFER SHOEMAKER	settlements and contacting media; locate and copy pleadings, documents and articles to forward to the media; scan and e-mail to J. Shoemaker and A. Nadir for review and approval; e-mails from and to client regarding transcripts and documents for her review; e-mail from A. Nadir and R. Benitez regarding T. Will. Prepare for trial.	5.30	\$320.00	\$1,696.00	
999250	1	02/25/18	2987181	JENNIFER SHOEMAKER	Review transcripts; prepare direct exam of B. Bradt.	3.30	\$320.00	\$1,056.00	
999250	1	02/26/18	2985164	ALINA NADIR	Trial prep: email to/from opposing counsel re: former employees' contact information; phone calls with witnesses; legal research re: leading questions and hostile witnesses.	3.40	\$260.00	\$884.00	
999250	1	02/26/18	2985434	JODI SMITH-SCHULER	Confer with J. Shoemaker regarding location of phone number; search available site to locate valid number; pull and review westlaw report for contact information for M. Erhardt.	.30	\$180.00	\$54.00	
999250	1	02/26/18	2986977	JENNIFER SHOEMAKER	Meet with client to prepare for trial.	10.20	\$320.00	\$3,264.00	
999250	1	02/27/18	2985625	ALINA NADIR	Trial prep.	3.10	\$260.00	\$806.00	
999250	1	02/27/18	2986989	JENNIFER SHOEMAKER	Trial preparation; review exhibits; revise exhibits; prepare direct testimony for treating psychologist.	8.60	\$320.00	\$2,752.00	
999250	1	02/27/18	2987376	JANICE HANCE	E-mails from and to Dr. Gallacher confirming meeting with J. Shoemaker and review file regarding same; e-mails from J. Shoemaker, A. Nadir and R. Benitez regarding T. Will and M. Erhardt and who remains employed by DOCCS; receipt and review of CDs with trial exhibits from R. Benitez and J. Wuijcik; e-mails from J. Shoemaker and A. Nadir regarding trial exhibits, meeting with F. Annarino, Dr. Gallacher and client; copy depositions	5.50	\$175.00	\$962.50	

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	AMOUNT	BILL THIS AMOUNT:
					transcript for F. Annarino and IG's file for use at meeting with F. Annarino; copy Dr. Gallacher's records for meeting with Dr. Gallacher; interoffice conference with J. Shoemaker and A. Nadir, regarding trial preparation, medial, trial schedule, etc.; e-mails from Dr. Lesswing and J. Shoemaker regarding testimony and payment; receipt and review of invoices from Dr. Lesswing; request costs report from accounting to ensure Dr. Lesswing was not previously paid; arrange for payment of Dr. Lesswing's invoices; review file regarding subpoena to T. Will; review file regarding meetings scheduled with client; e-mails from A. Nadir regarding M. Erhardt; forward the State's voir dire to J. Shoemaker and A. Nadir for review; e-mails from Court arranging a time to practice software; e-mail from J. Shoemaker to R. Benitez and J. Wujcik regarding duplicate exhibits.				
999250	1	02/28/18	2986340	ALINA NADIR	Travel to/from Buffalo for courtroom technology training; practice courtroom technology; trial prep.	8.30	\$260.00	\$2,158.00	
999250	1	02/28/18	2986972	JENNIFER SHOEMAKER	Trial preparation; meet with witnesses Annarino and Small; meet with court clerk.	11.50	\$320.00	\$3,680.00	
999250	1	02/28/18	2987433	JANICE HANCE	Prepare for and travel to and from Buffalo to meet with Court Clerk and practice exhibit software; e-mails from J. Shoemaker and R. Benitez regarding M. Woeller; copy and e-mail Plaintiff's deposition exhibits 90 and 94; confirm that they are also trial exhibits; prepare letter to F. Annarino forwarding same; e-mails from J. Shoemaker and Dr. Lesswing regarding testifying on 3/21 and his inability to do same; review file regarding Dr. Lesswing's dates of travel; revise trial schedule to show Dr. Gallacher testifying on 3/16; e-	6.80	\$175.00	\$1,190.00	

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999250	1	03/01/18	2987485	ALINA NADIR	mails from J. Shoemaker and A. Nadir regarding preparing motion to call witnesses out of order; many e-mails from and to J. Shoemaker and A. Nadir regarding Wayne Cuer and J. Conway, contact with the medial and receipt and review of many articles regarding J. Ferro pleading guilty to coercion, W. Cuer and J. Conway as corrections officers together at Attica and moving up the ranks together; revise trial schedule and "to do" list and forwarding to J. Shoemaker; e-mail to client regarding lien clearance and contact information.	7.20	\$260.00	\$1,872.00	
999250	1	03/01/18	2989076	JANICE HANCE	Trial prep. Continue preparing for trial; e-mails to and from client regarding workers' comp line; several interoffice conferences with J. Shoemaker and A. Nadir; prepare letter to workers comp regarding lien clearance; research and obtain contact information for A. David; prepare subpoena for him to testify at trial; revise and finalize subpoena to C. Retrosi; configure mileage and arrange for the payment of witness fee; work with IT to obtain better copy of article regarding A. David to attach to subpoena; arrange for service of the subpoenas; e-mail from the Court Clerk regarding defense exhibits; review all subpoenas and affidavits of service to confirm all complete; create subfolder and spreadsheet; review file regarding status of service on T. Will; interoffice conferences with IT regarding laptop and loading exhibits to practice; e-mail from A. Nadir and R. Benitez regarding subpoena to T. Will; review file regarding Dr. Reagles' testimony and e-mail to T. Leatherland regarding proposed	4.50	\$175.00	\$787.50	

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999250	1	03/01/18	2995349	JENNIFER SHOEMAKER	questions. Prepare for trial; prepare direct examinations; conference with expert witnesses; email with opposing counsel; review exhibits from opposing counsel and compare to earlier exhibit lists; meet with trial team to prepare for trial.	9.30	\$320.00	\$2,976.00	
999250	1	03/02/18	2989086	JANICE HANCE	Continue preparing for trial; e-mail from client regarding CD and discuss same with J. Shoemaker and A. Nadir; e-mail from T. Leatherland regarding proposed questions for Dr. Reagles; compete review of exhibits and e-mails to and from J. Shoemaker regarding correcting the changed exhibits and updating the court's binders; review file regarding service of subpoena on C. Retrosi.	4.70	\$175.00	\$822.50	
999250	1	03/02/18	2989380	JENNIFER SHOEMAKER	Prepare for trial; Prepare Lesswing direct.	8.80	\$320.00	\$2,816.00	
999250	1	03/02/18	2996020	ALINA NADIR	Trial preparation; prepare Reagles direct.	8.10	\$260.00	\$2,106.00	
999250	1	03/03/18	2987922	ALINA NADIR	Trial preparation; prepare Goodrich direct.	8.20	\$260.00	\$2,132.00	
999250	1	03/03/18	2989378	JENNIFER SHOEMAKER	Prepare for trial; work on Small direct.	7.60	\$320.00	\$2,432.00	
999250	1	03/04/18	2987938	ALINA NADIR	Trial preparation; work on Will direct.	6.90	\$260.00	\$1,794.00	
999250	1	03/04/18	2989379	JENNIFER SHOEMAKER	Prepare for trial; work on Ebert direct.	9.50	\$320.00	\$3,040.00	
999250	1	03/05/18	2987978	ALINA NADIR	Trial preparation; Work on Goodrich direct.	8.30	\$260.00	\$2,158.00	
999250	1	03/05/18	2988151	JODI SMITH- SCHULER	Confer with A. Nadir regarding skip tracing C. Cuer; pull and review Westlaw report.	.30	\$180.00	\$54.00	
999250	1	03/05/18	2989092	JANICE HANCE	Continue preparing for trial; prepare subpoenas to M. Wolkoff and B. Bradt; calculate mileage and arrange for the payment of same and subpoena fee; prepare notices of subpoena and letters to R. Benitez and J. Wujcik; review file for documents reviewed by client and copy for J. Shoemaker to bring to Buffalo when meeting with client; 4e-mail transcripts link to J. Shoemaker; review changes to exhibit	4.50	\$175.00	\$787.50	

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					list with A. Nadir; e-mails to and from T. Leatherland regarding questions for D. Reagles and tables to be blown up for use at trail; review file regarding summary of C. Cuer depositions and e-mail same to J. Shoemaker; review file regarding updating exhibit binders and getting new one to the Court; review file for sexual harassment exhibits, directive and policies; forward the State's voir dire to J. Shoemaker and review file regarding the State's economic expert, adding K. Cuer e-mail to exhibit list. Meet with P. Small to prepare for trial.	11.50	\$320.00	\$3,680.00	
999250	1	03/05/18	2989377	JENNIFER SHOEMAKER					
999250	1	03/05/18	2990104	PAUL F. KENEALLY	Emails with J. Hance and A. Nadir regarding no need to pay hourly rate to opposing subpoenaed expert.	.20	\$375.00	\$75.00	
999250	1	03/06/18	2988228	ALINA NADIR	Trial preparation; work on direct examinations.	8.30	\$260.00	\$2,158.00	
999250	1	03/06/18	2988414	Maria D. Soeffing	Replace and organize exhibits. Remove old exhibits from laptop and replace with final versions. Cross reference for accuracy all exhibit binders with loose exhibits in folders.	2.00	\$175.00	\$350.00	
999250	1	03/06/18	2989105	JANICE HANCE	Continue preparing for trial.	6.80	\$175.00	\$1,190.00	
999250	1	03/06/18	2989383	JENNIFER SHOEMAKER	Prepare for trial.	10.30	\$320.00	\$3,296.00	
999250	1	03/07/18	2988499	ALINA NADIR	Trial prep.	3.30	\$260.00	\$858.00	
999250	1	03/07/18	2988807	Maria D. Soeffing	Commence update to trial exhibits to be provided to the Court clerk.	1.00	\$175.00	\$175.00	
999250	1	03/07/18	2989106	JANICE HANCE	Travel to and from Buffalo and meet with client to review testimony and trial exhibits; compare exhibits from old CD with new exhibits to identify which exhibits have changed in order to provide same to court. Meet with P. Small to prepare for trial.	12.00	\$175.00	\$2,100.00	
999250	1	03/07/18	2989374	JENNIFER SHOEMAKER		7.00	\$320.00	\$2,240.00	
999250	1	03/08/18	2988787	ALINA NADIR	Trial preparation; review transcripts.	6.90	\$260.00	\$1,794.00	
999250	1	03/08/18	2988857	Maria D. Soeffing	Finalize and prepare trial exhibits in CD	1.00	\$175.00	\$175.00	

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					format for submission to Court and counsel. Replace and add trial exhibits 32 and 281 on laptop. Prepare CD of all replacement exhibits for Court clerk.				
999250	1	03/08/18	2989117	JANICE HANCE	Continue preparing for trial.	7.00	\$175.00	\$1,225.00	
999250	1	03/08/18	2989381	JENNIFER SHOEMAKER	Prepare for trial; review transcripts and prepare direct examinations.	9.40	\$320.00	\$3,008.00	
999250	1	03/09/18	2989033	ALINA NADIR	Trial preparation; review exhibits and transcripts.	7.70	\$260.00	\$2,002.00	
999250	1	03/09/18	2989043	Maria D. Soeffing	Add additional deposition exhibit copies for Annarino and Rotrosi witnesses. Cross-check other witness' exhibits previously copied and swap out changes.	1.80	\$175.00	\$315.00	
999250	1	03/09/18	2989118	JANICE HANCE	Continue preparing for trial.	4.70	\$175.00	\$822.50	
999250	1	03/09/18	2989373	JENNIFER SHOEMAKER	Meet with P. Small to prepare for trial.	11.00	\$320.00	\$3,520.00	
999250	1	03/10/18	2995330	JENNIFER SHOEMAKER	Prepare for trial; several conferences regarding trial adjournment.	4.40	\$320.00	\$1,408.00	
999250	1	03/11/18	2990195	PAUL F. KENEALLY	Telephone conference with T. O'Brien (AAG) regarding date of AAG Bevitez's father; Telephone conferences and texts with J. Shoemaker and A. Nadir regarding same and settlement authority.	.40	\$375.00	\$150.00	
999250	1	03/11/18	2995825	JENNIFER SHOEMAKER	Conference regarding adjournment; conference with Dr. Lesswing;	.80	\$320.00	\$256.00	
999250	1	03/12/18	2989356	ALINA NADIR	Conference with attorneys and court; tasks related to postponement of trial.	6.10	\$260.00	\$1,586.00	
999250	1	03/12/18	2990931	JANICE HANCE	Many communications with J. Shoemaker and A. Nadir regarding adjournment of trial; conference call with the Court and defense counsel regarding adjournment, mediation and other trial and settlement strategies; call all witnesses and experts to advise of the adjournment of trial; prepare a letter to A. David advising of adjournment of trial; unload and reorganize files boxed up to take to the courthouse; forward the reports of Dr. Reagles and Dr. Wolkoff for use in preparing letter to T. O'Brien; review file	4.30	\$175.00	\$752.50	

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999250	1	03/12/18	2995344	JENNIFER SHOEMAKER	regarding settlement demand letters; receipt and review of confirmation of service of C. Retrosi's subpoena and affidavit of service for same. Attend court telephone conference; conference with client; co counsel; conference with witnesses; review list of outstanding items; other matters regarding service of process; conference with C. Quackenbush regarding subpoenas. Revise demand letter; research; email with T. O'Brien.	6.50	\$320.00	\$2,080.00	
999250	1	03/13/18	2990949	JANICE HANCE	Receipt and review of filing from Court regarding the adjournment of trial and scheduling a conference for March 26; download and diary same.	.20	\$175.00	\$35.00	
999250	1	03/14/18	2990063	ALINA NADIR	Tasks related to postponement of trial.	1.00	\$260.00	\$260.00	
999250	1	03/16/18	2990370	ALINA NADIR	Tasks related to postponement of trial.	2.10	\$260.00	\$546.00	
999250	1	03/16/18	2990976	JANICE HANCE	Receipt and review of original affidavit of service for service of the subpoena upon Dr. Wolkoff and C. Retrosi; organize file. E-mails from and to Dr. Gallacher regarding contact from client and review file regarding same.	.60	\$175.00	\$105.00	
999250	1	03/22/18	2993302	JANICE HANCE	Review file regarding response from client after postponement of trial; e-mails to and from Dr. Gallacher regarding same; receipt and review of correspondence from workers' compensation regarding potential lien; e-mails to and from J. Shoemaker and A. Nadir regarding same.	.30	\$175.00	\$52.50	
999250	1	03/23/18	2993766	JANICE HANCE	Status conference; review news websites for articles related to Cuomo and sexual harassment policies.	.40	\$175.00	\$70.00	
999250	1	03/26/18	2992611	ALINA NADIR	Participate in conference call with the court; interoffice conference with J. Shoemaker and A. Nadir regarding same and status; diary next court conference call; e-mails to and from Drs. Reagles and	1.90	\$260.00	\$494.00	
999250	1	03/26/18	2993772	JANICE HANCE		1.80	\$175.00	\$315.00	

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999250	1	03/26/18	2996051	JENNIFER SHOEMAKER	Gallacher regarding potential new trial date and availability for same; e-mail to Dr. Lesswing regarding same; prepare letter to Dr. Wolkoff advising of new trial date; review file regarding media exposure. Conference call with court; trial preparation; research regarding sexual harassment; conference call with client. Tasks related to trial postponement.	2.80	\$320.00	\$896.00	
999250	1	03/27/18	2993207	JENNIFER SHOEMAKER		1.50	\$320.00	\$480.00	
999250	1	03/27/18	2993779	JANICE HANCE	E-mail from Dr. Lesswing regarding trial rescheduling; research news articles pertaining to M. Cuomo and sexual harassment; obtain contact information for authors of articles and newspapers and news channels; receipt and review of minute entry filed by the court for next conference and download same.	2.90	\$175.00	\$507.50	
999250	1	03/28/18	2994389	JANICE HANCE	E-mails from and to T. Leatherland regarding refund of expert fees; forward information to J. Shoemaker.	.20	\$175.00	\$35.00	
999250	1	03/29/18	2996036	JANICE HANCE	Obtain and download new article regarding NYS sexual harassment claims and e-mail same to J. Shoemaker and A. Nadir.	.30	\$175.00	\$52.50	
999250	1	04/03/18	2998727	JANICE HANCE	Research and obtain additional article regarding M. Cuomo sexual harassment and forward to J. Shoemaker and A. Nadir.	.40	\$175.00	\$70.00	
999250	1	04/03/18	2998909	JANICE HANCE	E-mails regarding same; obtain additional articles regarding Jeff Klein forcibly kissing. Receipt and review of text order from court regarding new trial date; telephone conference with J. Shoemaker and review file on how to proceed; telephone conferences with T. Leatherland at Dr. Reagles' Office and Dr. Lesswing regarding availability to testify on short notice.	1.20	\$175.00	\$210.00	
999250	1	04/03/18	3005001	JENNIFER SHOEMAKER	Several conferences and calls regarding upcoming trial.	1.00	\$320.00	\$320.00	
999250	1	04/04/18	2996811	ALINA NADIR	Phone conference with court re: potential	1.30	\$260.00	\$338.00	

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999250	1	04/04/18	3000186	JANICE HANCE	new trial date; conference with J. Shoemaker and J. Hance re: same and re: witness availability. Participate in conference call with the Court regarding the rescheduling of trail and the unavailability of Plaintiff's experts; e-mails to Drs. Reagles and Lesswing's offices requesting their availability over the next few months; telephone conference with T. Ebert regarding same; receipt and review of response from Dr. Lesswing.	1.60	\$175.00	\$280.00	
999250	1	04/04/18	3005003	JENNIFER SHOEMAKER	Telephone conference with court; several office conferences.	1.30	\$320.00	\$416.00	
999250	1	04/05/18	2997019	ALINA NADIR	Review trial question outlines and revise.	4.70	\$260.00	\$1,222.00	
999250	1	04/05/18	3000169	JANICE HANCE	Interoffice conference with J. Shoemaker and A. Nadir regarding status of conversations with media and publishing article; e-mail from T. Leatherland regarding Dr. Reagles' upcoming schedule; e-mail to J. Shoemaker and A. Nadir detailing Drs. Reagles and Lesswing and T. Ebert's schedules for the next few months.	.60	\$175.00	\$105.00	
999250	1	04/05/18	3000180	JANICE HANCE	Receipt and review of filed minute entry following the court conference and diary due dates; e-mails from and to A. Nadir regarding same.	.30	\$175.00	\$52.50	
999250	1	04/06/18	2997331	ALINA NADIR	Work on trial question outlines.	4.20	\$260.00	\$1,092.00	
999250	1	04/17/18	3000675	ALINA NADIR	Conference with J. Shoemaker about possible media contact; review whether reporter still employed by paper.	.40	\$260.00	\$104.00	
999250	1	04/17/18	3001932	JANICE HANCE	Telephone call from Dr. Wolkoff regarding availability to testify in September and advise J. Shoemaker and A. Nadir.	.20	\$175.00	\$35.00	
999250	1	04/18/18	3005383	JANICE HANCE	Interoffice conference with J. Shoemaker and A. Nadir regarding status, media blitz, etc.	.30	\$175.00	\$52.50	
999250	1	04/23/18	3002861	PAUL F. KENEALLY	Office conference and email with A. Nadir regarding individual defendant duty to	.20	\$375.00	\$75.00	

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999250	1	04/27/18	3003232	ALINA NADIR	repay State for liability. Review deposition transcripts and past pleadings to draft response to reporter; conference with J. Shoemaker re: same.	5.20	\$260.00	\$1,352.00	
999250	1	04/27/18	3005595	JANICE HANCE	Review file regarding B. Lyons agreeing to publish article.	.20	\$175.00	\$35.00	
999250	1	05/03/18	3006313	ALINA NADIR	Revise letter to B. Lyons; conference with J. Shoemaker re: same.	1.80	\$260.00	\$468.00	
999250	1	05/03/18	3013907	JENNIFER SHOEMAKER	Work on letter to B. Lyon.	1.00	\$320.00	\$320.00	
999250	1	05/15/18	3008675	ALINA NADIR	Review emails to B. Lyons from J. Shoemaker; emails to/from J. Hance re: required filing about expert availability.	.60	\$260.00	\$156.00	
999250	1	05/15/18	3010646	JANICE HANCE	Review file regarding advising the court of the experts dates of availability to testify and status of media.	.20	\$175.00	\$35.00	
999250	1	05/16/18	3008893	ALINA NADIR	Prepare letter to court re: expert availability.	.80	\$260.00	\$208.00	
999250	1	05/16/18	3010671	JANICE HANCE	Review file regarding advising court of experts' availability; e-mails to and from T. Leatherland regarding Dr. Reagles' updated travel schedule and advise A. Nadir.	.40	\$175.00	\$70.00	
999250	1	05/17/18	3009320	ALINA NADIR	Email to/from J. Shoemaker re: email from B. Lyons; phone call with B. Lyons; review info about and articles by R. Silberstein.	1.90	\$260.00	\$494.00	
999250	1	05/17/18	3013162	JANICE HANCE	E-mails from and to J. Shoemaker and A. Nadir regarding media and forward new article regarding replacement of Schneiderman and new state policy reform; receipt and review of letter to Court detailing experts' availability for court.	.30	\$175.00	\$52.50	
999250	1	05/17/18	3014508	JENNIFER SHOEMAKER	Work on trial preparation.	2.20	\$320.00	\$704.00	
999250	1	05/18/18	3014623	ALINA NADIR	Email to M. Labuzzetta re: rejection of letter to court; emails to/from J. Shoemaker re: same; work on trial outline for witness.	4.30	\$260.00	\$1,118.00	
999250	1	05/21/18	3009960	ALINA NADIR	Revise letter re expert availability to pretrial memo format; refile with court.	.60	\$260.00	\$156.00	

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999250	1	05/21/18	3013429	JANICE HANCE	Receipt and review of filed pretrial memorandum.	.20	\$175.00	\$35.00	
999250	1	05/30/18	3013708	JANICE HANCE	Forward recent article regarding additional sexual harassment claim against NYS to J. Shoemaker and A. Nadir.	.20	\$175.00	\$35.00	
999250	1	05/30/18	3014458	JENNIFER SHOEMAKER	Conference with R. Benitez; conference with client; conference with Albany Times.	2.00	\$320.00	\$640.00	
999250	1	06/05/18	3016774	JANICE HANCE	Review file regarding contact with the press and pushing publication of article.	.20	\$175.00	\$35.00	
999250	1	06/05/18	3022048	JENNIFER SHOEMAKER	Conference with Benitez regarding trial schedule; conference with R. Silberstein regarding article.	1.00	\$320.00	\$320.00	
999250	1	06/08/18	3016792	JANICE HANCE	Telephone call from the Times Union regarding article, no return call from client and photographs.	.20	\$175.00	\$35.00	
999250	1	06/11/18	3022488	JENNIFER SHOEMAKER	Several conferences regarding Albany times union story.	.60	\$320.00	\$192.00	
999250	1	06/12/18	3016538	ALINA NADIR	Phone call with J. Shoemaker and reporter completing story on the case.	1.20	\$260.00	\$312.00	
999250	1	06/12/18	3017684	JANICE HANCE	Review e-mail from publicist regarding preparing article for release in Sunday's edition of the Albany Times Union; attend conference call with J. Shoemaker, A. Nadir and publicist regarding facts for preparing the article.	1.30	\$175.00	\$227.50	
999250	1	06/12/18	3022502	JENNIFER SHOEMAKER	Conferences regarding Times Union.	.80	\$320.00	\$256.00	
999250	1	06/14/18	3017192	ALINA NADIR	Review rough draft of article.	.20	\$260.00	\$52.00	
999250	1	06/14/18	3022634	JENNIFER SHOEMAKER	Review article.	.60	\$320.00	\$192.00	
999250	1	06/14/18	3022728	JENNIFER SHOEMAKER	Redline article	2.00	\$320.00	\$640.00	
999250	1	06/15/18	3017339	ALINA NADIR	Conference with J. Shoemaker and J. Hance re: draft of the article.	.70	\$260.00	\$182.00	
999250	1	06/15/18	3021145	JANICE HANCE	Receipt and review of rough draft of article; meet with J. Shoemaker and A. Nadir to review and revise same and discuss status.	1.10	\$175.00	\$192.50	
999250	1	06/15/18	3021486	JANICE HANCE	Move files to other location; organize	1.80	\$175.00	\$315.00	

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	AMOUNT	BILL THIS AMOUNT:
999250	1	07/02/18	3023077	JANICE HANCE	same. Forward article to Drs. Reagles and Lesswing.	.20	\$175.00	\$35.00	
999250	1	07/19/18	3026865	ALINA NADIR	Emails to/from J. Shoemaker re: trial date; review notice from court confirming trial date and setting pretrial conference.	.30	\$260.00	\$78.00	
999250	1	07/19/18	3030078	JANICE HANCE	E-mails from Court, J. Shoemaker and A. Nadir regarding new trial date; interoffice conference with J. Shoemaker and A. Nadir regarding same. receipt and review of court notification scheduling a conference call for July 26 to discuss status and new trial date.	.40	\$175.00	\$70.00	
999250	1	07/19/18	3031102	JENNIFER SHOEMAKER	Begin preparing for trial.	3.60	\$320.00	\$1,152.00	
999250	1	07/22/18	3031113	JENNIFER SHOEMAKER	Conference with T. Ebert regarding DHR claim.	.70	\$320.00	\$224.00	
999250	1	07/23/18	3027468	ALINA NADIR	Review file and online databases for initial disclosures; emails to/from J. Shoemaker and J. Hance re: same and re: additional documents; draft letter to DHR forwarding relevant documents confirming T. Ebert is witness in P. Small case.	2.80	\$260.00	\$728.00	
999250	1	07/23/18	3030089	JANICE HANCE	E-mails from and to client regarding T. Ebert and information he needs for his case; review file for initial disclosures and letters forwarding same; review file for information from DHR regarding when T. Ebert was divulged as a potential witness; scan DHR witness lest to J. Shoemaker.	1.90	\$175.00	\$332.50	
999250	1	07/23/18	3031159	JENNIFER SHOEMAKER	Conferences regarding Tim Ebert; review disclosures and DHR file.	2.00	\$320.00	\$640.00	
999250	1	07/24/18	3027729	ALINA NADIR	Review prior scheduled trial's witness list and schedule; conference with J. Shoemaker re: same; review to-do list for trial outlines and trial prep.	2.00	\$260.00	\$520.00	
999250	1	07/25/18	3027901	ALINA NADIR	Participate in pretrial conference re: trial and mediation; review past mediation statement and settlement demand; revise	5.00	\$260.00	\$1,300.00	

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	Page: 10/25/18 AMOUNT	152 5:50 PM BILL THIS AMOUNT:
999250	1	07/25/18	3030147	JANICE HANCE	same for use as mediation statement for J. Feldman mediation; look for additional verdicts to include in letter. Participate in conference call with the Court regarding new trial date, mediation, etc.; review file regarding trial preparation.	.70	\$175.00	\$122.50	
999250	1	07/25/18	3030871	JENNIFER SHOEMAKER	Telephone conference with court.	.40	\$320.00	\$128.00	
999250	1	07/25/18	3031106	JENNIFER SHOEMAKER	Review/revise mediation statement.	2.80	\$320.00	\$896.00	
999250	1	07/26/18	3030153	JANICE HANCE	E-mail client regarding times to meet to prepare for trial.	.30	\$175.00	\$52.50	
999250	1	07/27/18	3028531	ALINA NADIR	Begin contacting hotels for reservations; revise mediation statement.	2.10	\$260.00	\$546.00	
999250	1	07/27/18	3030160	JANICE HANCE	E-mails from client confirming times to meet to prepare for trial; receipt and review of court minute entry regarding mediation, trial date, etc. and diary same.	.30	\$175.00	\$52.50	
999250	1	07/30/18	3028899	ALINA NADIR	Contact multiple hotels for rates for trial dates; research addl hotels as Hyatt not fully available.	1.20	\$260.00	\$312.00	
999250	1	07/30/18	3031107	JENNIFER SHOEMAKER	Review deposition transcripts; review direct examinations.	3.30	\$320.00	\$1,056.00	
999250	1	07/31/18	3029929	ALINA NADIR	Begin research of whether newly discovered documents can be presented at trial as statements against interest.	.30	\$260.00	\$78.00	
999250	1	08/01/18	3031198	ALINA NADIR	Begin research of whether newly discovered documents can be presented at trial as statements against interest.	3.80	\$260.00	\$988.00	
999250	1	08/01/18	3038816	JENNIFER SHOEMAKER	Email with J. Feldman and court regarding mediation; strategize regarding updated sexual harassment memorandum from State.	.20	\$320.00	\$64.00	
999250	1	08/02/18	3031474	ALINA NADIR	Email to J. Feldman's clerk responding to R. Benitez email about mediation date; review ECF notices from court; mediation statement; research on statement against interest; trial prep.	4.70	\$260.00	\$1,222.00	
999250	1	08/02/18	3038821	JENNIFER	Email with court and counsel regarding	.20	\$320.00	\$64.00	

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999250	1	08/03/18	3031739	SHOEMAKER ALINA NADIR	mediation. Trial preparation.	3.20	\$260.00	\$832.00	
999250	1	08/06/18	3034464	JANICE HANCE	Receipt and review of court notification regarding mediation and order for settlement conference for 8/14; review file regarding same and advising client of mediation; e-mails from and to J. Shoemaker and A. Nadir regarding mediation and discussing with Judge Feldman that the State be mandated to bring someone with authority to settle.	.40	\$175.00	\$70.00	
999250	1	08/06/18	3039583	ALINA NADIR	Trial prep; review direct examinations for witnesses.	.60	\$260.00	\$156.00	
999250	1	08/07/18	3032219	ALINA NADIR	Trial prep; review direct exams, meet with team regarding mediation and trial exhibits; conduct jury verdict research	4.40	\$260.00	\$1,144.00	
999250	1	08/07/18	3034469	JANICE HANCE	Interoffice conference with J. Shoemaker and A. Nadir regarding mediation, mediation statement, additional DOCCS memo regarding strict guidelines for reporting complaints.	.50	\$175.00	\$87.50	
999250	1	08/07/18	3034970	JENNIFER SHOEMAKER	Telephone conference with client; meet with team.	.50	\$320.00	\$160.00	
999250	1	08/08/18	3032582	ALINA NADIR	Trial prep; review transcripts.	3.50	\$260.00	\$910.00	
999250	1	08/09/18	3032684	ALINA NADIR	Trial prep; review exhibits.	2.60	\$260.00	\$676.00	
999250	1	08/09/18	3034521	JANICE HANCE	Receipt and review of Plaintiff's mediation statement sent to Judge Feldman prior to mediation and review file regarding same.	.40	\$175.00	\$70.00	
999250	1	08/09/18	3039249	JENNIFER SHOEMAKER	Work on trial preparation and mediation statement.	3.00	\$320.00	\$960.00	
999250	1	08/10/18	3038214	JANICE HANCE	E-mails from and to Dr. Lesswing regarding expected day he will be called to testify and e-mail J. Shoemaker and A. Nadir regarding same.	.20	\$175.00	\$35.00	
999250	1	08/13/18	3033255	JANICE HANCE	Receipt and review of court follow up notification and settlement conference set before Judge Feldman.	.20	\$175.00	\$35.00	
999250	1	08/13/18	3033262	ALINA NADIR	Meet with client and JAS prior to mediation.	.40	\$260.00	\$104.00	

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999250	1	08/13/18	3038217	JANICE HANCE	Prepare for trial.	1.20	\$175.00	\$210.00	
999250	1	08/14/18	3033653	ALINA NADIR	Attend mediation with J. Feldman, client and JAS; conference with P. Keneally regarding mediation.	3.50	\$260.00	\$910.00	
999250	1	08/14/18	3034992	JENNIFER SHOEMAKER	Attend mediation.	2.50	\$320.00	\$800.00	
999250	1	08/14/18	3035167	PAUL F. KENEALLY	Office conference with A. Nadir regarding 8/14 settlement conference and strategy going forward.	.20	\$375.00	\$75.00	
999250	1	08/14/18	3038373	JANICE HANCE	Continue preparing for trial.	1.00	\$175.00	\$175.00	
999250	1	08/15/18	3034021	ALINA NADIR	Trial prep; meet with team regarding status of preparation and assigned tasks.	2.00	\$260.00	\$520.00	
999250	1	08/15/18	3038378	JANICE HANCE	Continue preparing for trial.	4.50	\$175.00	\$787.50	
999250	1	08/15/18	3039465	JENNIFER SHOEMAKER	Meet with team to prepare for trial.	1.00	\$320.00	\$320.00	
999250	1	08/16/18	3034240	ALINA NADIR	Trial prep; create tracking tool for use of exhibits in direct examinations and input referenced exhibits.	3.40	\$260.00	\$884.00	
999250	1	08/16/18	3038389	JANICE HANCE	Continue preparing for trial.	4.60	\$175.00	\$805.00	
999250	1	08/17/18	3034525	ALINA NADIR	Trial prep; review exhibits, including redacted employee manual; work on direct exams.	1.90	\$260.00	\$494.00	
999250	1	08/17/18	3038394	JANICE HANCE	Continue preparing for trial.	2.90	\$175.00	\$507.50	
999250	1	08/19/18	3039553	JENNIFER SHOEMAKER	Review transcripts to prepare for trial.	3.00	\$320.00	\$960.00	
999250	1	08/20/18	3034773	ALINA NADIR	Trial prep; work on testimony; schedule based on witness availability; conference with team regarding exhibits and binders for Court.	3.80	\$260.00	\$988.00	
999250	1	08/20/18	3038400	JANICE HANCE	Continue preparing for trial.	1.80	\$175.00	\$315.00	
999250	1	08/20/18	3039560	JENNIFER SHOEMAKER	Review transcripts to prepare for trial; review annarino direct.	4.20	\$320.00	\$1,344.00	
999250	1	08/21/18	3035063	ALINA NADIR	Trial prep; review transcripts.	6.10	\$260.00	\$1,586.00	
999250	1	08/21/18	3038415	JANICE HANCE	Continue preparing for trial.	2.80	\$175.00	\$490.00	
999250	1	08/22/18	3035291	ALINA NADIR	Trial prep; review Fisher report redactions.	4.90	\$260.00	\$1,274.00	
999250	1	08/22/18	3038419	JANICE HANCE	Continue preparing for trial.	3.20	\$175.00	\$560.00	
999250	1	08/23/18	3035620	ALINA NADIR	Trial prep; conference with J. Gregorio regarding preparing second motion in limine regarding Fisher report; review final	7.10	\$260.00	\$1,846.00	

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999250	1	08/23/18	3035640	JESSIE GREGORIO	witness and exhibit lists Communicate with A. Nadir regarding preparation of motion in limine relative to expert testimony; commence review of earlier motion in limine to preclude testimony, supporting memorandum of law, defense opposition and plaintiff's reply papers.	1.00	\$240.00	\$240.00	
999250	1	08/23/18	3035691	JESSIE GREGORIO	Review and analyze Defense expert witness report (Fisher) in order to evaluate portions requiring additional redaction, including the use and reference of formal evaluations precluded by the Court in earlier decision and order; commence draft of attorney affirmation for motion in limine in support of the same.	2.50	\$240.00	\$600.00	
999250	1	08/23/18	3038405	JANICE HANCE	Travel to and from Buffalo to meet with client and prepare for trial and update court exhibit binders.	10.20	\$175.00	\$1,785.00	
999250	1	08/23/18	3039539	JENNIFER SHOEMAKER	Meet with client; update court documents.	8.50	\$320.00	\$2,720.00	
999250	1	08/24/18	3035908	ALINA NADIR	Trial prep; confirm tests precluded in previous motion in limine regarding Fisher reports; review motion for reconsideration filed by C. Cuer.	6.20	\$260.00	\$1,612.00	
999250	1	08/24/18	3035924	JESSIE GREGORIO	Discuss and review with A. Nadir defense expert witness J. Fisher, PhD, evaluations and formal tests, in preparation and to include in motion in limine.	.30	\$240.00	\$72.00	
999250	1	08/24/18	3038431	JANICE HANCE	Continue preparing for trial.	1.80	\$175.00	\$315.00	
999250	1	08/27/18	3036179	ALINA NADIR	Trial prep; begin response for reconsideration.	5.50	\$260.00	\$1,430.00	
999250	1	08/27/18	3038444	JANICE HANCE	Continue preparing for trial.	3.10	\$175.00	\$542.50	
999250	1	08/27/18	3039541	JENNIFER SHOEMAKER	Meet with client	10.00	\$320.00	\$3,200.00	
999250	1	08/28/18	3036461	ALINA NADIR	Trial prep; legal research regarding witness availability over 100 miles and ability to read in testimony.	7.80	\$260.00	\$2,028.00	
999250	1	08/28/18	3038467	JANICE HANCE	Continue preparing for trial.	3.60	\$175.00	\$630.00	

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999250	1	08/28/18	3039542	JENNIFER SHOEMAKER	Meet with client.	9.50	\$320.00	\$3,040.00	
999250	1	08/29/18	3036810	ALINA NADIR	Trial prep; legal research regarding standard for motion for reconsideration and related federal rules.	8.10	\$260.00	\$2,106.00	
999250	1	08/29/18	3038470	JANICE HANCE	Continue preparing for trial.	1.00	\$175.00	\$175.00	
999250	1	08/30/18	3037330	ALINA NADIR	Trial prep; draft responses to motion for reconsideration.	5.30	\$260.00	\$1,378.00	
999250	1	08/30/18	3038481	JANICE HANCE	Continue preparing for trial.	1.60	\$175.00	\$280.00	
999250	1	08/31/18	3038198	ALINA NADIR	Trial prep; review and revise motion in limine regarding Fisher report.	5.60	\$260.00	\$1,456.00	
999250	1	08/31/18	3038492	JANICE HANCE	Continue preparing for trial.	1.90	\$175.00	\$332.50	
999250	1	08/31/18	3039551	JENNIFER SHOEMAKER	Work on direct examination of client.	5.60	\$320.00	\$1,792.00	
999250	1	09/02/18	3046506	JENNIFER SHOEMAKER	Prepare for trial; review exhibits and prepare direct testimony; prepare cross examination questions for Carl Cuer.	6.00	\$320.00	\$1,920.00	
999250	1	09/03/18	3046504	JENNIFER SHOEMAKER	Prepare for trial; review exhibits; review transcripts; prepare opening statement; prepare direct examinations.	6.90	\$320.00	\$2,208.00	
999250	1	09/04/18	3039698	ALINA NADIR	Trial prep; revise motion in limine and response to motion for reconsideration.	.70	\$260.00	\$182.00	
999250	1	09/04/18	3040470	JANICE HANCE	Continue preparing for trial.	1.00	\$175.00	\$175.00	
999250	1	09/04/18	3046505	JENNIFER SHOEMAKER	Prepare for trial; review exhibits; review letters from Cuer to Small; review division of human rights file.	5.90	\$320.00	\$1,888.00	
999250	1	09/05/18	3039808	ALINA NADIR	Trial prep; finalize and file motion in limine and response to motion for reconsideration.	4.30	\$260.00	\$1,118.00	
999250	1	09/05/18	3040479	JANICE HANCE	Continue preparing for trial.	1.20	\$175.00	\$210.00	
999250	1	09/05/18	3046497	JENNIFER SHOEMAKER	Meet with client in Buffalo to prepare for trial; work on motion in limine response.	13.70	\$320.00	\$4,384.00	
999250	1	09/06/18	3040056	JESSIE GREGORIO	Analyze federal case law in Western District of New York in support of plaintiff offering statements by non-party employees and in order to overcome possible hearsay objections from defense; communicate the same with J. Shoemaker and A. Nadir.	2.50	\$240.00	\$600.00	

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999250	1	09/06/18	3040083	ALINA NADIR	Trial prep; review legal research regarding hearsay exceptions.	1.20	\$260.00	\$312.00	
999250	1	09/06/18	3040486	JANICE HANCE	Continue preparing for trial.	1.40	\$175.00	\$245.00	
999250	1	09/07/18	3040224	ALINA NADIR	Trial prep; draft B. Bradt question article; review B. Bradt deposition testimony.	6.50	\$260.00	\$1,690.00	
999250	1	09/07/18	3040415	Maria D. Soeffing	Merge new trial exhibits into previous consolidated exhibit PDF for trial CD.	.40	\$175.00	\$70.00	
999250	1	09/07/18	3040495	JANICE HANCE	Continue preparing for trial.	7.50	\$175.00	\$1,312.50	
999250	1	09/08/18	3046496	JENNIFER SHOEMAKER	Prepare for trial; review transcripts; review and revise direct examinations; review exhibits.	5.90	\$320.00	\$1,888.00	
999250	1	09/09/18	3046495	JENNIFER SHOEMAKER	Review transcripts for all witnesses; prepare for trial.	12.00	\$320.00	\$3,840.00	
999250	1	09/10/18	3040721	Maria D. Soeffing	Prepare electronic digital copies of all original deposition exhibits.	.50	\$175.00	\$87.50	
999250	1	09/10/18	3041862	JANICE HANCE	Continue preparing for trial travel to Buffalo; attend final pretrial conference; meet with client to prepare for her testimony.	10.50	\$175.00	\$1,837.50	
999250	1	09/10/18	3041888	ALINA NADIR	Travel to Buffalo; attend final pretrial conference; prepare for jury trial.	11.00	\$260.00	\$2,860.00	
999250	1	09/10/18	3046465	JENNIFER SHOEMAKER	Travel to Buffalo; attend pretrial conference; prepare for trial; work on opening statement; meet with client.	12.70	\$320.00	\$4,064.00	
999250	1	09/11/18	3041864	JANICE HANCE	Attend jury selection and opening statements; continue preparing for trial.	11.00	\$175.00	\$1,925.00	
999250	1	09/11/18	3041890	ALINA NADIR	Attend trial and selection of jury.	9.80	\$260.00	\$2,548.00	
999250	1	09/11/18	3046468	JENNIFER SHOEMAKER	Work on opening statement; attend jury selection and opening statements; prepare for Bradt direct.	12.00	\$320.00	\$3,840.00	
999250	1	09/11/18	3046853	JILLIAN K. FARRAR	Research issue regarding whether state must have a representative at trial.	2.40	\$260.00	\$624.00	
999250	1	09/12/18	3041868	JANICE HANCE	Attend trial.	11.30	\$175.00	\$1,977.50	
999250	1	09/12/18	3041891	ALINA NADIR	Attend trial.	11.00	\$260.00	\$2,860.00	
999250	1	09/12/18	3046473	JENNIFER SHOEMAKER	Work on Bradt direct; work on Small direct; attend trial.	10.50	\$320.00	\$3,360.00	
999250	1	09/13/18	3041869	JANICE HANCE	Attend trial.	11.00	\$175.00	\$1,925.00	
999250	1	09/13/18	3041892	ALINA NADIR	Attend trial; travel to Rochester from Buffalo.	11.00	\$260.00	\$2,860.00	

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999250	1	09/13/18	3046474	JENNIFER SHOEMAKER	Prepare for trial; attend trial.	8.60	\$320.00	\$2,752.00	
999250	1	09/14/18	3041703	ALINA NADIR	Prepare for upcoming week of trial testimony; communicate with Dr. Reagles' office re: upcoming testimony; meet with J. Shoemaker and J. Hance re: next week's testimony.	6.10	\$260.00	\$1,586.00	
999250	1	09/14/18	3041849	Maria D. Soeffing	Add new trial exhibit to consolidated trial exhibits.	.20	\$175.00	\$35.00	
999250	1	09/14/18	3041873	JANICE HANCE	Continue preparing for trial.	8.00	\$175.00	\$1,400.00	
999250	1	09/14/18	3042964	PAUL F. KENEALLY	Office conferences with A. Nadir and J. Shoemaker regarding objection to opposing counsel recitation of excluded expert opinion.	.20	\$375.00	\$75.00	
999250	1	09/14/18	3046477	JENNIFER SHOEMAKER	Prepare for trial; work on Annarino and Retrosi direct; review transcripts; work on Ebert.	5.20	\$320.00	\$1,664.00	
999250	1	09/16/18	3045882	JANICE HANCE	Drive to Buffalo and continue preparing for trial.	2.50	\$175.00	\$437.50	
999250	1	09/16/18	3046481	JENNIFER SHOEMAKER	Prepare for trial; review transcripts for Goodrich and Will; review Worthington transcripts and draft direct testimony; prepare for Ebert, Annarino and Retrosi.	5.90	\$320.00	\$1,888.00	
999250	1	09/16/18	3046647	ALINA NADIR	Travel to Buffalo for trial; review trial question outlines to begin revisions.	4.00	\$260.00	\$1,040.00	
999250	1	09/17/18	3045884	JANICE HANCE	Attend trial.	11.00	\$175.00	\$1,925.00	
999250	1	09/17/18	3046486	JENNIFER SHOEMAKER	Prepare for trial; review exhibits; review Inspector General file; prepare direct examination; attend trial.	11.50	\$320.00	\$3,680.00	
999250	1	09/17/18	3046705	ALINA NADIR	Attend trial; review and revise trial question outline of R. Worthington and J. Goodrich.	13.50	\$260.00	\$3,510.00	
999250	1	09/18/18	3045888	JANICE HANCE	Attend trial.	10.30	\$175.00	\$1,802.50	
999250	1	09/18/18	3046493	JENNIFER SHOEMAKER	Prepare for trial; work on direct examination; prepare for defense case; review exhibits and exhibit list; attend trial.	12.40	\$320.00	\$3,968.00	
999250	1	09/18/18	3046708	ALINA NADIR	Attend trial; review and revise trial question outline for M. Erhardt; begin preparation of trial outline for F. Gallacher.	12.90	\$260.00	\$3,354.00	
999250	1	09/19/18	3045889	JANICE HANCE	Attend trial.	8.80	\$175.00	\$1,540.00	

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Billing Instruction Worksheet

CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	Page: 10/25/18	159 5:50 PM
								AMOUNT	BILL THIS AMOUNT:
999250	1	09/19/18	3046494	JENNIFER SHOEMAKER	Prepare for trial; review Erhardt testimony; prepare for direct examinations; attend trial.	9.70	\$320.00	\$3,104.00	
999250	1	09/19/18	3046559	JILLIAN K. FARRAR	Confer with T. Bansbach regarding telephone call from W. Benton and claims of foreclosure of real property.	.20	\$260.00	\$52.00	
999250	1	09/19/18	3046757	ALINA NADIR	Attend trial; prepare for testimony of Dr. Kenneth Reagles; revise exhibits to be submitted individually.	12.80	\$260.00	\$3,328.00	
999250	1	09/20/18	3045890	JANICE HANCE	Attend trial.	8.00	\$175.00	\$1,400.00	
999250	1	09/20/18	3046460	JENNIFER SHOEMAKER	Prepare for Dr. Gallacher's testimony; prepare for Dr. Lesswing's testimony; telephone conferences with Dr. Lesswing and Dr. Gallacher; conferences with client' attend trial.	11.20	\$320.00	\$3,584.00	
999250	1	09/20/18	3046551	JILLIAN K. FARRAR	Research issue of whether Title VII's damages are capped at \$300K per case and not per claim; confer with J. Shoemaker regarding same.	1.30	\$260.00	\$338.00	
999250	1	09/20/18	3046552	JILLIAN K. FARRAR	Research issue of whether plaintiff can bring up whether a defendant is indemnified by employer at trial.	1.10	\$260.00	\$286.00	
999250	1	09/20/18	3046793	ALINA NADIR	Attend trial; conduct legal research re: affect of total disability on front pay recovery when disability due to conduct in the workplace.	9.50	\$260.00	\$2,470.00	
999250	1	09/21/18	3045891	JANICE HANCE	Attend trial.	5.50	\$175.00	\$962.50	
999250	1	09/21/18	3046455	JENNIFER SHOEMAKER	Prepare for expert witness testimony of Dr. Lesswing; attend trial.	10.00	\$320.00	\$3,200.00	
999250	1	09/21/18	3046764	ALINA NADIR	Attend trial; travel from Buffalo to Rochester.	10.50	\$260.00	\$2,730.00	
999250	1	09/22/18	3046771	ALINA NADIR	Review testimony of J. Conway.	2.10	\$260.00	\$546.00	
999250	1	09/23/18	3045893	JANICE HANCE	Continue preparing for trial; travel to Buffalo.	5.00	\$175.00	\$875.00	
999250	1	09/23/18	3046454	JENNIFER SHOEMAKER	Prepare for defense case; review transcripts for Conway and Dolce; prepare for cross examination; review transcript for Cuer; meet team in office to prepare for trial.	8.60	\$320.00	\$2,752.00	

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION No.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	AMOUNT	BILL THIS AMOUNT:
999250	1	09/23/18	3046773	ALINA NADIR	Meet with J. Shoemaker and J. Hance to prepare for upcoming week of trial; revise amended complaint; conduct legal research regarding conduct deemed offensive under Title VII; travel to Buffalo.	4.50	\$260.00	\$1,170.00	
999250	1	09/24/18	3045897	JANICE HANCE	Attend trial.	10.00	\$175.00	\$1,750.00	
999250	1	09/24/18	3046450	JENNIFER SHOEMAKER	Attend trial; review jury verdict and charges; research regarding causes of action and jury charges; work on rule 50 motion.	12.60	\$320.00	\$4,032.00	
999250	1	09/24/18	3046815	ALINA NADIR	Attend trial; conduct legal research re: aiding and abetting under NYSHRL and what conduct required to meet standard.	11.30	\$260.00	\$2,938.00	
999250	1	09/25/18	3045898	JANICE HANCE	Attend trial; assist with preparation of closing arguments.	12.30	\$175.00	\$2,152.50	
999250	1	09/25/18	3046449	JENNIFER SHOEMAKER	Attend trial; work on rule 50 motion; work on summation.	14.00	\$320.00	\$4,480.00	
999250	1	09/25/18	3046836	ALINA NADIR	Attend trial; conduct legal research re: aiding and abetting retaliation under NYSHRL; conduct legal research about aiding and abetting generally in relation to proposed jury charge; emails to/from A. Moeller re: same; meet with J. Shoemaker and J. Hance re: closing statement.	12.30	\$260.00	\$3,198.00	
999250	1	09/26/18	3045902	JANICE HANCE	Attend trial, closing arguments and instructions to the jury.	8.00	\$175.00	\$1,400.00	
999250	1	09/26/18	3046443	JENNIFER SHOEMAKER	Work on summation; attend trial.	11.00	\$320.00	\$3,520.00	
999250	1	09/26/18	3046859	ALINA NADIR	Attend trial.	8.50	\$260.00	\$2,210.00	
999250	1	09/27/18	3045905	JANICE HANCE	Attend trial; jury verdict.	4.00	\$175.00	\$700.00	
999250	1	09/27/18	3046442	JENNIFER SHOEMAKER	Report to court for jury question; verdict; conference with client.	4.00	\$320.00	\$1,280.00	
999250	1	09/27/18	3046865	ALINA NADIR	Wait for verdict; attend court for jury question and for jury verdict.	4.00	\$260.00	\$1,040.00	
999250	1	09/28/18	3045909	JANICE HANCE	Return from Buffalo following conclusion of trial; attend conference calls with J. Shoemaker and A. Nadir with media; interoffice conferences with attorneys flowing trial result.	4.00	\$175.00	\$700.00	

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CLIENT CODE	MATTER CODE	WORK DATE	TRANSACTION NO.	TIMEKEEPER	DESCRIPTION	HOURS	RATE	AMOUNT	BILL THIS AMOUNT:
TOTAL:								\$1054600.00	

Costs

Cost Summary

Trust History